STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911389	**01/29/2019**
NAME OF PROVIDER OR SUPPLIER **TLC HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15101 SW 87 AVENUE** **MIAMI, FL 33176**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . . and concluded on . . . . . . TLC Home, Inc. with a Standard License had the following deficiencies found at the time of the survey:

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interview the facility failed to have the additional 2 hours of training that focuses on the topics listed in the rule 58 A-5.0185. F.A.C before assisting with self-administered medication for one out four sampled staff (Staff B, C, D, E, G).

Findings Included:

A review of Staff B file revealed there was no documentation the staff completed the 2 hours of additional training on assistance with self-administered medication.

A review of Staff C file revealed there was no documentation the staff completed the 2 hours of additional training on assistance with self-administered medication.

A review of Staff D file revealed there was no documentation the staff completed the 2 hours of additional training on assistance with self-administered medication.

A review of Staff E file revealed there was no documentation the staff completed the 2 hours of additional training on assistance with self-administered medication.

A review of Staff G file revealed there was no documentation the staff completed the 2 hours of additional training on assistance with self-administered medication.

On . . . . . at 1:03 PM the administrator acknowledge she did not have the additional 2 hours of medication training update for any of her staff, and stated she is working on scheduling the medication training for each of them.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to have a completed health assessment for one

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out four sampled residents (Resident #1).

Findings Included:

A review of Resident #1's health assessment revealed it did not documented the physical or sensory limitations, [illegible] or behavioral status, nursing/treatment/[illegible] service requirements, special precautions the resident required, and did not indicate if the resident is an elopement risk. Further review showed the health assessment was not signed or dated by the healthcare provider.

On [illegible] at 1:08 PM the administrator stated that the physician has completed the health assessment in the past and that she will contact the physician to ensure both health assessments are completed.

Class III