

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/21/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968367	(X3) DATE SURVEY COMPLETED 01/24/2019
NAME OF PROVIDER OR SUPPLIER WELLNESS LIVING INC	STREET ADDRESS, CITY, STATE, ZIP CODE 15560 NE 5TH CT MIAMI, FL 33162	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Extended Congregate Care (ECC) Monitoring Survey was conducted on Wellness Living Inc. with ECC component had deficiencies identified at the time of the survey: 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28() FS 429.27 Based on observation, record review, and interview the facility failed to have a signed consent for the use of side rails for one out of two sampled residents (#2). Findings included: On at 12:15 PM observed Resident # 2 eating lunch sitting in bed with side rails up. On at 12:15 PM Staff B stated Resident # 2 required assistance to get out of bed. Review of Resident # 2's record revealed there was a prescription for half bed rail dated Resident #2's record did not have a consent for the use half side rails. On at 1:56 PM the Administrator stated, "I will contact her daughter for her to sign the consent. I thought the prescription was enough." Class III 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview the facility failed to have a copy of the most recent interdisciplinary care plan for a resident receiving hospice services (#1). Findings included: Review of Resident #1's record revealed the resident has been receiving hospice services since The most recent care plan available was dated On at 1:20 PM the Administrator stated on the phone, Hospice comes to bathe her but she can assist. The resident requires assistance with self-administration of medications."		

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Class III		

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain the employment status of all employees within the clearinghouse for one out of four sampled staff (D).

Findings included:

Review of the facility' roster revealed Staff D had been hired on

Review of the staffing schedule revealed Staff D was not listed.

On at 1:40 PM the Administrator stated, "Staff D was never hired. I put her in the roster but she never showed up for the interview. I have 30 days to do the changes. I forgot to take her off."

Unclassified