STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964118	R 01/24/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RESIDENCIA NURSTRA SENORA DE LA ESPERANZA	**11125 SW 48 STREET MIAMI, FL 33165**

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

0000 - Initial Comments

A Standard Biennial Second Revisit Survey was conducted on , 24, 2019. Residencia Nuestra Senora De La Esperanza Home Care, with Limited Mental Health component, had the following deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on observation, record review, and interview, the facility failed to provide proof of a satisfactory annual fire safety inspection.

Findings included:

On , , at 7:45 AM, observed the main fire with the warning light on. The Administrator's husband stated, "I have to call for service, I am not sure what is wrong but we have the approval of the fire inspection."

Review of the facility's fire inspections showed a last approved inspection dated and a pending fire inspection dated due to multiple violations. The facility did not provide proof of an approved current inspection.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility failed to provide progress notes for two of seven sampled residents, who had a significant change. (Resident 2 and 7).

Findings included:

Review of the facility's admission/discharge log showed Resident 7 was admitted on and discharged on due to transfer to hospital, "Does not take medications, refuses). Review of Resident 7's records showed no progress notes in reference to the refusal to take medications or the transfer to the hospital.

On , , at 7:45 AM, observed with two residents; the room had a strong foul odor.

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On , , at 7:45 AM, Resident 2 stated, "They change the sheets weekly." At 10:30 AM, the Administrator stated, "Resident 2 does not like to take a bath daily, it is a continued battle."

Review of Resident 2's record showed no progress notes in reference to resident refusing to take baths.

On , , at 10:30 AM, the administrator acknowledged that the records did not have the progress notes.

Class III

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation and interview, the facility failed to ensure that medications dispensed to the resident came from the original packaging and was not pre-poured when assisting residents with self-administration of medications for one out of seven sampled residents (#6).

Findings included:

On , , at 7:48 AM, observed inside the locked office, on top of the desk, small clear plastic containers, each labeled with the resident name and either AM or PM, some of the containers had pre-poured medications inside.

On , , at 7:48 AM, the Administrator stated, "I am not a nurse; I do this because for example, Resident 6 does not like to take her medications when I give them to her."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to keep a clean and decent environment for all residents.

Findings included:

On , , at 7:30 AM, observed the entrance door open and Resident 2 asked to enter the facility while he would call the administrator. The resident stated that the owner and husband were still sleeping.

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On , , at 7:45 AM, observed with two residents; the room had a strong foul odor. In addition, room in private area with two female residents had soil mattresses and the room was not kept or organized. The administrator stated that both residents had left early to a program. In addition, the 3-day emergency supply was inside boxes with unrelated items and located on the floor by the kitchen.

On , , at 7:45 AM, Resident 2 stated, "They change the sheets weekly." At 10:30 AM, the Administrator stated, "Resident 2 does not like to take a bath daily, it is a continued battle." In reference to the emergency supply inside boxes with unrelated items, the Administrator stated that the area was under repair and that is why the food cans were inside the boxes.

Class III

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

Based on record review and interview, the facility failed to obtain a complete signed health assessment for one of seven sampled residents (Resident 6).

Findings included:

Review of Resident 6's records showed an admission date of . The health assessment was not signed by the health care provider.

On , , at 10:30 AM, the administrator acknowledged the findings and stated it was an error.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview, the facility failed to keep the alternate emergency power source (Generator) in a safe area, 10 away outside the facility.

Findings included:

On , , at 7:50 AM, observed a box with the facility's generator inside the Owner and husband's room.

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NAME OF PROVIDER OR SUPPLIER **RESIDENCIA NURSTRA SENORA DE LA ESPERANZA**	STREET ADDRESS, CITY, STATE, ZIP CODE **11125 SW 48 STREET** **MIAMI, FL 33165**	

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On , , at 7:50 AM, the Administrator stated, "We need to build a storage outside in the patio."

Class III

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review, and interview, the facility failed to provide proof of a background check for one person living at the facility and sharing the common areas with all residents.

Findings included:

On , , at 7:30 AM, entered the facility; a man came out from the of the facility and stated he was the husband of the owner. The Administrator came out from the area and stated that she and her husband lived at the facility with the residents. The man identified himself and provided a temporary Class B Florida driver's license.

Review of the background check clearing house system showed no record for the administrator's husband.

On , , at 10:30 AM, the Administrator stated that the husband did not want to get a background check.

Unclassified

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review, and interview, the facility exceeded it's licensed capacity of six by maintaining a census of seven residents. The facility has a licensed capacity of six beds.

Findings included:

On , , at 7:30 AM, observed by the living area a door to a private room with a kitchen, sofa, dining table and a freezer. Resident 7 was inside the private room and stated to live there and sleep in the sofa, "I slept well; I slept in the sofa." The Administrator came out from the area and stated at 8:00 AM that Resident 7 was Day Care, "She is been here since 7 am."

Review of admission and discharge log showed Resident 7 used to be a resident from to with a comment, "The resident refuses to take her medication, sent to Hospital. Moved to Hospital." Further review of the facility's ALF Day Care admission and discharge register showed on Resident 7's name, Home Address: Hospital, no time in or time out.

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SUMMARY STATEMENT OF DEFICIENCIES
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Unclassified