STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967061	R 01/31/2019
NAME OF PROVIDER OR SUPPLIER **MY NEW HOME ALF I, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7151 SW 42ND STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Follow Up Visit to a Standard Biennial Survey was conducted on . My New Home ALF I, Inc with Limited Mental Health Component had deficiencies identified at the time of the survey.

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

Based on observation and interview, the facility failed to follow the correct procedure as outlined by the State when assisting one out of eight sampled residents with self-administration of medications (Resident #2).

Findings included:

On at 7:59 AM observed Staff D assisting Resident #2 with self-administration of medications. Staff D punched the packs in a cup, transferred the medications from the cup to her , then put the medications in Resident #2 , and left.

In an interview on at 10:47 AM, the Assistant Administrator acknowledged and stated "I don't understand because I always tell them how to assist with the medication."

Uncorrected Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42( ) FS; 58A-5.033(3)(a) FAC

Based on observation, interview, and record review, the facility failed to correct deficiencies regarding assisting with self-administration of medications and medication storage. The facility is required to employ the consultant services of a licensed pharmacist or a licensed registered nurse who will, at a minimum, provide onsite quarterly consultation until an inspection by the Agency's personnel determines that such consultation services are no longer required.

Findings included:

On , the facility was found to have deficient practice in the areas of: Assistance with Self administration of medication. .

During a revisit inspection ending on , the facility was found to have uncorrected deficient practice in the areas of Assistance with self-administration of medication and medication storage and

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disposal.

On at 7:17 AM, observed on the kitchen counter three red labeled small cups. One of them had two medications, a small grayish tablet and a green and white capsule. When asked who those medications belong to? Staff D pour the medications in her and turned away.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview, the facility's Assistant Administrator failed to have evidence of completing CORE training within 90 days after date of employment.

Findings included:

Review of the facility's personnel files on showed that the facility did not have any documentation in file sowing that the Assistant Administrator had completed the required training and education and successfully passed the competency test.

In an interview on at 9:18 AM, the Assistant Administrator said "I took the exam 2 months ago, but I did not pass. I have another to retake it on ."

Uncorrected Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on observation and record review, the facility failed to ensure that one out of four sampled staff had proper documentation of receiving a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility.

Findings included:

On at 7:58 AM observed Staff D served Resident #2 breakfast consisting of dry cereal, milk, toast, coffee.

Review of the facility's personnel files on showed documentation of a 3 hours nutrition and food service training certificate issued on without the proper certification.

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Class III

0120 - Fiscal - Financial Stability - 429.17(3) FS: 429.275(1)58A-5.021(1) FAC

Based on record review and interview, the facility failed to provide proof of its financial stability.

Findings included:

Review of the facility's record on . . . . . showed no documentation of its bank statement.

In an interview on . . . . . at 9:40 AM, the Assistant Administrator stated "I don't have a bank statement here. It is at my house. They did not tell me I needed them. I will fax them to you." The Assistant Administrator was advised to email the bank statement by COB . . . . . .

In an email on . . . . . at 2:59 PM, the Assistant Administrator stated "Hello, the facility's statement is not available today. My accountant will be it ready tomorrow."

Uncorrected Class III

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

Based on observation and interview, the facility failed to provide a safe living environment free of hazards to its residents and the facility also failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

Findings included:

During a tour of the facility on at 8:03 AM the following were observed: the bathroom in # had a broken light; there was a broken dresser in . . # and there were clothes on the floor. Also, the frame door of Resident #8 room had wood damage.

In an interview on at 10:47 AM, the Assistant Administrator stated "they broke the dresser this weekend. We did not take it out because we are going to buy a new one this weekend."

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

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Based on record review and interview, the facility failed to ensure that one out of four sampled staff (Staff D) received the initial specialized training in working with individuals with mental health diagnoses

Findings included:

Review of the facility's personnel file on revealed that the facility did not have the initial limited mental health training certificate in file for Staff D hired on and who provided direct care to its residents.

In an interview on at 9:28 AM, the Assistant Administrator stated "Staff D does not have the limited mental training. I did not realize that Staff D had 6 months already."

Uncorrected Class III

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

Based on observation and interview, the facility failed to obtain a licensure capacity increase prior to providing personal care and medication to a census of seven residents. The facility provided services to residents outside its current license capacity of six.

Findings included:

Facility tour on . . . . . at 7:32 AM found a census of seven residents. At 7:32 AM observed Resident #8 on a wheelchair in the room of the facility.

In an interview on at 7:50 AM, Resident #8 stated "I have been here for about three months. They rent me this room. The food came to me from the cantina. I forgot the name of the cantina. I don't have the medication here. The lady who works here gives me the medication. No, she has not given me medication this morning yet. Yes, I received . . . I don't know where my . . is. They have it. I have . I think I have 20-30 days here. The nurse has been coming here for the past 3 days."

Unclassified