STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967590	**02/13/2019**
NAME OF PROVIDER OR SUPPLIER **A SECOND HOME OF RIVIERA BEACH INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **120 WEST 22ND STREET** **RIVIERA BEACH, FL 33404**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on at A Second Home of Riviera Beach, Inc. License # 11586. The facility had deficiencies identified at the time of the survey.

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation, interview and record review. the facility failed to ensure that prescribed medications were stored in a secured place and kept in a locked cabinet; locked cart; or other locked storage receptacle, room, or area at all times; for 1 of 1 residents in the facility (Resident # 1).

The findings included:

On at 09:00 AM, a tour of the kitchen was conducted. It was revealed that a box of medication was sitting on a table, unlocked and unsecured. The following medications were observed: Irresartan 300 mg, MAPAP 650 mg, , 0.5 mg, 20 mg, , 10 mg, Plus tablet, , HBR 10 mg, 3.125 mg, , , SR 100 mg, and Pradaxa 75 mg. The medications were sealed in the pharmacy bubble packets.

On at 11:00 AM, an interview was conducted with the Administrator. She stated the medications belonged to her current resident who was in rehab. She acknowledged the findings.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation and interview, the facility failed to store drugs for assistance with self-administration of medication properly labeled with the resident's name or identifier for 1 of 1 residents in the facility (Resident # 1).

The findings included:

On at 09:00 AM, an observation was made of a medication cabinet on the wall with a padlock attached. There were 13 of the 15 medication bottles observed without a label or identifier. The following medications were observed: C, Miralex, , Estomaprazole, , , ,

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Extra Strength- , , Immodium, , , , , , lotion, Walgreen , med's, and Softener.

On at 11:00 AM, an interview was conducted with the Administrator. She stated the medications belonged to her current resident who was in rehab. She acknowledged the findings.

Class III

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

Based on interview and record review, the facility failed to ensure that the Administrator maintain or have, at a minimum, evidence of a high school diploma or G.E.D in the employee personnel file.

The findings included:

On a review of the Administrator's employee personnel file was conducted. It was revealed that her high school diploma or GED was not in the file. The Administrator was hired on .

On at 11:30 AM, an interview was conducted with the Administrator. She stated she was sure she had it; because she provided it with her initial application. She acknowledged the findings

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on interview and record review, the administrators or managers failed to provide or arrange for the required in-service trainings for direct care staff , for 1 of 2 sampled staff records reviewed (Staff A).

The findings included:

On a review of the employee personnel files revealed in-service training certificates were missing from the file of Staff A. Staff A was hired on to provide direct resident care as a Certified Nursing Assistant (CNA). It was revealed that her CNA license was expired on .

It was revealed that the following training certificates were missing from the employee personnel file for Staff A: one hour of Elopement training, one hour of Incident Reporting, one hour of Reporting Major Incidents, Reporting Adverse Incidents, and Facility Emergency Procedures. The facility failed to provide one hour of Nutritional and Safe Food Handling

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A SECOND HOME OF RIVIERA BEACH INC	**120 WEST 22ND STREET RIVIERA BEACH, FL 33404**

SUMMARY STATEMENT OF DEFICIENCIES
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On [redacted] at 11:30 AM, an interview was conducted with the Administrator. She acknowledged the findings.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on interview and record review, the facility failed to provide evidence of a current Comprehensive Emergency Management Plan (CEMP) approval letter from the local emergency management agency.

The findings included:

During an interview with the Administrator on , the facility's CEMP current approval letter was requested. She provided a receipt from the local emergency management agency dated [redacted]. A review of the previous year CEMP revealed the letter is dated [redacted] with an expiration date of [redacted].

On [redacted] at 11:30 AM, an interview was conducted with the Administrator. She acknowledged the findings.

Class III

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

Based on interview and record review, the facility failed to update any changes in employment status within 10 business days in the background clearing house, for 1 of 3 employees reflected in the background screening roster (Staff B).

The findings included:

On , a review of the background screening clearing house roster was conducted. It was revealed that Staff B was hired on [redacted], as a caregiver to provide direct resident care. She was terminated in 2018. The roster did not reflect that her employment had ended.

On at 11:30 AM, an interview was conducted with the Administrator. She acknowledged the findings that the Staff B had not worked in 2019..

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SUMMARY STATEMENT OF DEFICIENCIES
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Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on interview and record review, the facility failed to provide evidence of the signed attestation of compliance form for the Level II background screening in the employee personnel file for 1 of 2 sampled staff records reviewed Staff A).

The findings included:

On . . . . . a review of the employee personnel file was conducted for Staff A. Staff A was hired as a Certified Nursing Assistant (CNA) on . . . . . to provide direct resident care. She has a Level II background screening with eligible results dated . . . . . She does not have the accompanying attestation form of compliance in the file.

On . . . . . at 11:30 AM, an interview was conducted with the Administrator. She acknowledged the findings.

Unclassified