

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/04/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964369	(X3) DATE SURVEY COMPLETED 02/11/2019
NAME OF PROVIDER OR SUPPLIER PALMETTO ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6826 WEST 25 COURT HIALEAH, FL 33016	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A standard biennial survey was conducted on Palmetto Alf Inc. with limited mental health component had deficiencies identified at the time of the survey: 0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC Based on observation, record review, and interview the facility did not have written information regarding one (1) of six sampled residents' hospitalization. Findings included: Observation on at 9:00 am revealed Resident #1 resided in . . . # . . . but the resident was not present. Interview on at 9:00 am Staff B stated, "Resident #1 is at the hospital." Resident #1's progress notes did not reflect his hospitalization on Interview on at 1:11 pm, Staff A stated that she did not write Resident #1's hospitalization because it was on Friday, and she did not know that staff were allowed to write on the progress notes. Class III 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28() FS 429.27 Based on record review and interview the facility failed to ensure that one of four (A) received the update training on providing assistance with self-administration of medications. Findings included: Record review revealed Staff A did not have an update training to assist residents with self-administration of medication. Interview on at 9:00 am Staff B and C revealed that all the staff assisted residents with self-administration of medications. Class III		

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0054 - Medication - Records - 58A-5.0185(5) FAC Based on observation, record review, and interview the facility failed to maintain the medication observation record for one of six sampled residents (6). Findings included: Observation on ... at 8:35 am revealed Resident #6 is sleeping in his room. Interview on ... Staff B stated, "All the residents had their medications at 8:00 am. Record review revealed Residents #6's medications reflect that he took his medication at 8:00 am. Medications reconciliation revealed that Resident #6's medications for ... at 8:00 am are still on the medication card. Interview on ... at 9:00 am Staff B stated, "He is sleeping, I am sorry for saying that he took his medication." At 9:42 am, Staff A and B walked to Resident #2's room to ask him to take his medication, and Resident #6 refused to take his morning medications." Further observations revealed Resident #6 took his medications at 10:00 am. . Class III 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview the facility failed to ensure that medications in resident rooms were secure at all times when the resident is absent from the room. Findings included: Observation on ... at 8:50 am revealed a bottle of medication (Siltusin SA 100 mg) in Resident #3's room, which she shared with Resident #2. Interview on ... at 8:50 am Resident #3 stated, "I put the medication here because I was planning to give it to my daughter. Interview on ... at 1:00 pm Staff A stated, "I explained to residents and staff to not leave medications in their room."		

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Class III 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on observation, record review, and interview, the facility failed to have evidence of a negative () examination documented on an annual basis for one (B) of four staff sampled. Findings included: Record review revealed Staff B needed an update test on file. Staff B's last exam was dated . Interview on at 1:30 pm Staff B acknowledged Staff B did not have an update statement. Class III 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 ensure that one of four (A) received the initial training on providing assistance with self-administration of medications. Findings included: Record review revealed that Staff A did not have the initial training to assist residents with self-administration of medications. Interview on at 9:00 am Staff B and C revealed that all the staff assist residents with their self-administration of medication. Class III L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC Based on observation, record review, and interview, the facility failed to ensure one of six sampled staff (C) received the required initial Limited Mental Health (LMH) training. Findings included: Record review revealed Staff C (hired) did not have an 8 hours Limited Mental Health (LMH)		

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training on file. Observation on at 1:00 pm revealed Staff A searching through Staff C's file; however, she could not find the initial training for LMH. Interview on at 1:30 pm Staff A acknowledged Staff C did not have the initial training for LMH on file. Class III		