STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964038	**02/13/2019**
NAME OF PROVIDER OR SUPPLIER **PEACE HOME CARE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **5040 NW 197 STREET** **MIAMI, FL 33055**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 2/13/19. Peace Home Care had deficiencies identified at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to provide documentation of a satisfactory annual sanitation inspection.

Findings included:

Record review revealed the last health inspection available was dated .

Interview on at 1:00 pm Staff B stated that she pays for the health inspection, and they came to the facility, but they did not send the inspection results.

Class III

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on observation, record review, and interview, the facility failed to ensure that one out of seven (Resident #1) sampled residents met admission criteria.

Findings included:

Observation on at 9:30 am showed Resident #1 in bed using a full rail. Further observation revealed from 9:00 am - 2:30 pm, Resident #2 stayed in bed.

Interview on at 9:30 am Staff B stated, "I got Resident #1 last night, she is not on hospice." She had double , surgery and came here to get better.

Interview on at 10:00 am Resident #1 stated that she moved to the facility yesterday ( ) from the hospital, and she had a surgery. Staff E gave me a bath this morning. I cannot walk. I had surgery due to a at home, I have in both , .

Interview on at 2:07 pm Resident #1's son stated, "My mother at home, and she had a

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surgery, she is not walking now, but she just need some ."

Resident #1's contract was dated . Resident #1's health assessment completed at the hospital was not dated. It stated Resident #1 had a right and left , needed assistance with ambulation and total on bathing, , grooming, and toileting and transferring."

Class III

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 used full bed rails as for two of seven sampled residents.

Findings included:

Observation on at 9:30 am revealed Residents #1 and #2 were in bed using full bed rails.

Resident #1 had a half bed order in hospice book.

Interview on at 2:00 pm Staff B acknowledged Residents #1 and #2's beds had bed rail attached.

Class III

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

Based on observation and interview, the facility failed to follow procedures outlined by the state to assist four (#s 3, 5, 6 and 7) of seven sampled residents with self-administration of medications.

Findings included:

Observation on at 12:30 pm showed residents sitting at the dining table eating lunch. Staff B approached them with a bottle of C and plastics cups. Staff B stood next to Resident #5 placed the medications in a cup and Resident #5 took the pill and swallowed it. Then, Staff B moved immediately to Residents #s 3, 5, 6 and 7 following same procedure without initialing medications as given after each medication was given to the resident.

Interview on at 12:30 pm Staff B stated, "I am giving them C, which is good to prevent

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the , they do not have the C prescribed, but I give one to everyone daily."

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on record review and interview, the facility failed to have a licensed staff member to administer medications in accordance with a health care provider's order or prescription label for two of seven sampled residents who needed medication administration (Resident #2).

Findings included:

Observation on at 9:30 am revealed Resident #2 was in bed using a full bed rail. Further observation from 9:00 am - 2:30 pm revealed Resident #2 needed total assistance with activities of daily living (ADLs).

Interview on at 10:41 am hospice Nurse stated, "Resident #1 was admitted to hospice recently; it was on . We do not provide medications for the Resident #1, the facility does it."

Interview on at 1:00 pm Staff B stated, "Hospice is providing the medication for Resident #2." In addition, Staff B stated, "Well I have to change Resident #2 to a hospice to administer medication."

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain an accurate daily medication observation records (MORs) for three (#s 2, 5, and 6) of seven sampled residents.

Findings included:

Record review revealed the MOR for Residents #s 2, 5, and 6 showed the time the medications were scheduled, list of , and physicians.

Interview on at 1:00 pm Staff B acknowledged the MORs were not accurately documented.

Class III

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0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview the facility failed to have a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings including:

Observation on at 9:30 am revealed the facility had a staffing pattern posted. Record review revealed the facility staffing Patten was dated from - .

Interview on at 10:00 am, Staff B stated that she had to wait for her consultant to make an update staffing pattern.

Class III

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

Based on observation and interview, the facility failed to maintain a safe living environment for seven of seven sampled residents.

Findings included:

Observation on at 9:00 am revealed the backyard with furniture and house debris.

Interview on at 9:00 am Staff B stated, "It is early, we are still cleaning. The backyard have stuff belong to my brother."

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on observation, record review, and interview the facility failed to have an updated admission/discharge log which included one (#1) of six sampled residents.

Findings including:

Observation on at 9:30 am revealed that facility had six residents.

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Record review revealed that the facility admission/discharge log did not have Resident #1 listed. Further record review revealed that Resident #1 had a signed contract, occupying # , and her medications in the facility.

Interview on at 10:00 am, Staff B stated that she had six residents in the facility. In addition, Staff B stated, Resident #1 just arrived yesterday, I do not know if she will like here."

Class III

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

Based on record review and interview, the facility failed to ensure that one of two (2) sampled residents to have an update health assessment that specifies significant changes in health condition (Hospice).

Findings included:

Observation on at 9:30 am revealed Resident #2 was in bed using a full bed rail. Further observations from 9:00 am - 2:30 pm revealed that Resident #2 needed total assistance with activities of daily living (ADLs).

Record review revealed Resident #2's hospice record reflected Resident #2 was admitted on . Resident #2's health assessment dated reflected ADLs and assistance with self-administration of medications.

Interview on at 10:41 am the hospice nurse stated, "Resident #2 was admitted to hospice recently; it was on ."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, the facility failed to follow their Emergency Power Plan (EPP).

Finding included:

Observation on at 9:40 am revealed the tank had a 300 gallons container at the backyard.

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Interview on [redacted] at 9:40 am Staff B stated, "It is empty, the Fire Department told me to keep it empty, and when we have announce emergency , we can fill it up."

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 have an eligible level 2 background screening for one (E) of five sampled staff prior to proving care to the residents alone.

Findings included:

Observation on at 9:30 am found Staff E was bathing Resident #1. Interview on at 9:30 am Staff E stated, "I do not work here every day, I am on call. I come when they need me."

Record review revealed Staff E did no have a personnel record or an eligible level 2 background screening available for review. Staff E did not have a background screening available on the background screening database.

Interview on at 10:25 am Staff B stated, "She comes and help me cleaning and bathes the residents."

Unclassified