STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968485	**02/20/2019**
NAME OF PROVIDER OR SUPPLIER **ISA HOME CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **13316 SW 112TH CT** **MIAMI, FL 33176**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on . Isa Home Corp had deficiencies identified at the time of the survey:

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

Based on record review and interview, the facility failed to have an accurate health assessment for two out of four (Resident #1 and #2) sampled residents.

Findings included:

Observation conducted on at 12:10 PM showed Resident #1 was eating pureed food.

A review of Resident #1's health assessment dated showed the physician ordered calorie controlled diet. Hospice record showed the physician ordered puree diet on .

A review of Resident #2's health assessment dated showed the physician did not indicate the resident's diet.

On at 1:45 PM, Staff C stated "The administrator will contact Resident's #1 and #2 physician to obtain a new health assessment."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview, the facility failed to store the fuel at least 10 from the facility.

Finding included:

Observation on at 10:50 AM showed the facility stored two propane tanks in the garage.

Interview conducted on at 11:30 AM, Administrator confirmed the findings. She said they would store the propane tanks outside the facility.

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Class III

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

Based on record review and interview, the facility failed to ensure that three out of five sampled staff received an initial limited mental health training within six months of being hired (Staff B, D and E).

Findings included:

Staff record review showed there was no documentation of an initial limited mental health training for Staff B, hired on [redacted], Staff D hired on [redacted] and Staff E, hired on [redacted].

On [redacted] at 11:30 AM, the Administrator stated the staff did not receive an initial limited mental health training because the facility did not have a limited mental health service component.

Class III