STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964986	**03/05/2019**
NAME OF PROVIDER OR SUPPLIER **MERRY ONE ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **1066 SW 141 COURT** **MIAMI, FL 33184**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , Merry One ALF, with a standard license, had the following deficiencies identified at the time of survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation and interview, the facility failed to encourage residents to participate in social and leisure activities.

Findings included:

On at 8:40 AM, Resident #1 was interviewed and stated that the facility does not provide any activities and that the facility only turns on the television and/or plays music.

On at 9:15 AM, Resident #2 was interviewed and also stated that facility does not do any activities. Resident # 2 explained that she likes to stay busy and helps rinse the patio with the hose when she's bored and has nothing to do.

On at 10:20 AM, it was observed an Activity Calendar posted on the wall for the week. The calendar indicated today's activity was to Stretch/Exercise/Walk from 2 PM - 4 PM. Activities were not observed during the survey.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation and interview, the facility failed to honor resident rights by not provide privacy during baths or decent living environment for three of six sampled residents (Residents 1, 3 and 5).

Findings included:

1) On , at 6:11 AM, observed Resident 5 inside hallway bathroom, seating on toilet with no clothes on with the bathroom door wide open.

On , at 6:11 am, Staff F stated, "I guess we left it opened."

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2) On , at 9:57 AM, observed in (Residents 1 and 3), the closet blocked by the bed and no other closet available inside the room.

On , at 9:57 AM, the Administrator stated that when they need to get into the closet, she moves the bed for them.

Class III

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

Based on observation and interview, the facility failed to follow the correct procedures outlined by the State when assisting two of six sampled residents with self-administration of medications.

Findings included:

On at 7:30 AM, Staff F donned on new gloves and verbally stated each medication out loud to Resident 4 before touching the medication and putting on resident's . Staff F signed the MOR for a separate medication that stated PM.

When asked why she initialed the medication for PM, Staff F stated that she forgot to sign it the night before.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on interview and record review, the facility failed to ensure that one of six sampled staff (Staff A) had a minimum of 2 hours of continuing education training on providing assistance with self-administration of medications.

Findings included:

On at 9:05 AM, when asked Staff (A) who assists with medication, Staff A stated she alternates between Staff F and herself.

A record review shows a certificate of attendance for Medication Management Assist with Self Medication completed on for a total of two contact hours (Staff A). No other documentation was available that shows a more current training.

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Class III

0090 - Training - [illegible] - 58A-5.0191(11) FAC

Based on observation, record review, and interview, the facility failed to provide proof of [illegible] ([illegible]) training for one of six sampled staff (Staff F).

Findings included:

On [illegible], at 6:05 AM, observed Staff F working and assisting six residents.

Review of Staff F's record showed a hire date of [illegible]. The record did not have proof of [illegible] training.

On [illegible], at 11:50 AM, the administrator acknowledged that the staff was missing the training.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, interview, and record review, the facility failed to provide regular and therapeutic menus and substitutions for the previous six months. The facility also failed to ensure staff had access to the emergency food supply.

Findings included:

1) On [illegible] at 6:20 AM, observed the emergency food/water supply closet locked in the employee's room.

At 6:24 AM, when asked what was inside the closet and where the key was, Staff A stated it's the emergency food/water supply and does not know where the key is. Staff A stated she was going to have someone come and break the lock. Staff acknowledged that food/water reserve should not be locked and accessible to staff at all time. At 7:25 AM, observed an unidentified man arrived at the facility with tools to break the lock.

2) A Dining Observation and Menu Review revealed the facility did not have regular and therapeutic menus and substitutions on-site for the previous six months.

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On . . . . . at 9:45 AM, Staff A stated that she does not have the menus on the facility.

Class III

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

Based on observation and interview, the facility failed to maintain its environment free of hazards in the outside patio area. In addition, the facility failed to maintain the furniture in good condition.

Findings included:

1) On . . . . . during the tour of the facility, observed a resident 1 sitting in a wheelchair outside where there is an approximate two inch ledge protruding from the ground. There was no ramp accessible for the residents to go to the backyard without tripping over the ledge.

On . . . . . at 8:45 AM, when asked Staff A if there was a ramp available for residents whom have difficulties walking to get to the backyard, Staff A stated there was none available.

2) On . . during tour of the facility, observed the night stand in broken.

During the exit conference on . . . at 11:49 AM , the owner acknowledged that the furniture needed to be repaired or replaced.

Class III

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

Based on record review and interview, the facility failed to ensure that one of six sampled residents' (Resident 2) health assessment was accurately completed by the health care provider.

Findings included:

Review of Resident 2's record showed admission date . The record did not have anything written on Nursing/treatment/ . . . service requirements and special precautions.

On . . . , . . . at 11:50 AM, the administrator acknowledged that the health assessment for the resident was not complete.

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Class III