STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966724	**03/20/2019**
NAME OF PROVIDER OR SUPPLIER **MY SWEET HOME II**	STREET ADDRESS, CITY, STATE, ZIP CODE **214 NW 120 AVENUE** **MIAMI, FL 33182**	

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

0000 - Initial Comments

A Complaint Survey (CCR# 2019000753) was conducted on [redacted] and concluded on [redacted]. My Sweet Home II, Inc. had deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have a proof of an annual satisfactory fire inspection.

Findings included:

Record review on [redacted] revealed the last annual satisfactory fire inspection had been conducted on [redacted].

On [redacted] at 11:20 AM, the Administrator stated, "I will call them."

Class III

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

Based on observation and interview the facility failed to keep the medications locked at all times.

Findings included:

On [redacted] at 8:15 PM observed the facility with a census of 10 residents despite having a licensed capacity of 6 beds. Asked Staff C for the additional residents' medications.

On [redacted] at 8:15 PM Staff C stated that they were in a closet in the employee's room.

On [redacted] at 8:16 PM observed the medications that belonged to the additional clients inside an unlocked closet in the employee's room The room was being used to sleep by three of the daycare clients.

Class III

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

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Based on observation and interview the facility failed to ensure that the scheduled and unscheduled resident needs were met at the facility with a census of 10 residents.

Findings included:

On [redacted] at 8:58 AM observed Staff C and with an unidentified woman alone with a census of 10 residents despite having a licensed capacity of 6 beds. Three of out the 10 residents were bedbound hospice residents which needed total assistance.

On [redacted] at 9:10 AM Staff B arrived to the facility; she stated that the person that had left was the cousin of Staff C that was visiting.

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 obtain an eligible Level II background screening for one out of five sampled staff (E) who provided care and services to residents.

Findings included:

Upon arrival to the facility on at 7:30 PM observed Staff E assisting a resident to the bathroom.

Review of personnel records revealed Staff E did not have a personnel record available for review.

On at 8:35 PM the Administrator stated that Staff E had just been hired and had no background screening yet.

Unclassified

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review, and interview, the facility failed to obtain a licensure capacity increase prior to providing personal care and meals to 10 residents. The facility provided services to 10 residents over its licensed capacity of six.

Findings included:

On at 8:58 AM arrived to the facility and was received by Staff C. Staff B arrived at 9:10 AM. During tour of the facility Staff B stated that there were 6 residents and 4 daycare clients at the facility. She stated Resident # 2 through # 7 lived at the facility and # 8 through # 11 were daycare clients.

On during tour of the facility Staff B stated that Resident # 2 slept in , Residents # 3 and # 4 in , Residents # 5 and # 6 in and Resident # 7 in . She stated # 8, # 9, # 10 and # 11 were daycare.

On arrived to the facility at 7:30 PM; the gate was opened at 7:37 PM. Tour of the facility was conducted and observed 10 residents sleeping at the facility; three of the in the room marked as Employee Room.

Resident # 1 was sleeping in . Residents # 3 and # 11 (identified as daycare) were sleeping in

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; Resident # 5 and # 6 were sleeping in ; Residents # 4 and # 7 were sleeping in .
Residents # 8 and # 9 (both identified as daycare) were sharing a full bed in the employee room and Resident # 10 (identified as daycare) was sleeping in a hospital bed with full side rails in the employee room.

Facility finder review showed that the facility was licensed for 6 beds.

Review of the resident records revealed Resident # 8 had the following diagnoses: , atherosclerotic , , , , and .
Required supervision with eating and , assistance with ambulation, transfer, toileting, eating and grooming.

Resident # 9 had diagnosis of atherosclerotic , , Type II , , and ;
required Supervision with eating and grooming and assistance with ambulation, transfer, bathing, and toileting.

Resident # 10 had diagnosis of , 's , , , , , Gait , other sequelae of . She required supervision with eating and and assistance with transfer, ambulation, toileting, grooming and bathing.

Resident # 11 had no record at the facility.

On at 8:05 PM Administrator stated, "I lied to you the other day. This is a big house and I did it because I needed the money."

On at 8:15 PM asked for the daycare clients' medications. On at 8:15 PM Staff C stated that they were in a closet in the employee's room.

On at 8:16 PM observed the medications that belonged to the daycare clients inside an unlocked closet in the employee's room.

Unclassified