STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966581	**02/04/2019**
NAME OF PROVIDER OR SUPPLIER **CARY'S ADULT CARE 2**	STREET ADDRESS, CITY, STATE, ZIP CODE **15765 SW 76 TERRACE** **MIAMI, FL 33193**	

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

0000 - Initial Comments

A Complaint Investigation (CCR 2019001279) was conducted on . Cary's Adult Care 2, with a Limited Mental Health component license, had deficiencies found at the time of the investigation:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to provide documentation of a current Annual Sanitation Inspection.

Findings Included:

On a review of the facility's record revealed the Annual Sanitation Inspection report was not available.

On at 10:40 AM, the Administrator stated he had a bunch of papers in the of his care and he believed the current Annual Sanitation Inspection report was there.

Class III

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to have two out of seven sampled residents' health assessment completed within 60 days prior to admission into the facility or 30 days after been admitted in the facility for (Resident #2 and 4) residents.

Finding included:

Review of resident records showed that for Resident #2 was admitted on and Resident #4 was admitted on , there was no documentation of a health assessment.

On at 10:00 AM the Administrator stated during a phone interview that he had the health assessments for these two residents in his car and that he was supposed to bring them to the facility that day.

Class III

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0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2)

Based on record review and interview, the Assisted Living Facility failed to have one out of seven sampled resident's contract signed by a surrogate or guardian (#7).

Findings include:

Review of Resident #7's record revealed that resident was admitted on under guardianship. The residency agreement, smoking policies and procedures, exit policy, rights as a resident to choose a health care provider, consent to release personal information, policy on reporting Medicaid fraud, refusal to follow therapeutic diet, bed hold policy, beneficiary designation form, acknowledgement of statement, storage of valuables policy, ALF policies, emergency contact, conflict of interest policy, & advance directives policy were not signed either dated by the resident's Surrogate or Guardianship.

On at 8:20 AM the administrator stated that resident was admitted to the facility a couple of days ago and the organization that placed him in the facility told him that they were going to bring him all the documents that afternoon, thus the reason why the facility did not have anything.

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 failed to provide at least 45 day's notice of relocation or termination of residency from the facility to one of seven sampled residents (Resident 1) who was sent to a local hospital without any documented change of health condition that required a higher level of care.

Findings included:

Review of Resident 1's record showed admitted on , with the most recent contract signed and dated . Health assessment dated : Diagnoses: BPD, , UNSP (unspecified) , , , , . The resident was independent in all Activities of Daily Living and, needed assistance with self-administration of medication. Progress notes were also review and did not show any major changes, the last progress notes was done on , and there was no documentation from a physician indicating a need for an immediate discharge.

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On at 9:00 AM during a phone interview, the Administrator stated that Resident #1 was taken to the hospital by the police on because of his aggression and they finally found a place for him on thus the reason why he was discharged on that they. He further stated they were willing to take the resident if 'they' could not find a place for him, but finally they found the place. He did not remember the name of the place.

Class III

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

Based on observation and interview, the facility failed to ensure that all medications were centrally stored and kept in a locked cabinet, locked cart, or other locked storage receptacle, room or area at all times.

Findings Included;

On at 7:50 AM, observed an unlocked cabinet that had residents medication stored. The cabinet with medications stored was located between the living room and dining room and accessible to all residents.

On at 9:24AM, Staff B stated she had just finished giving residents medications. She stated the medication cabinet doors were closed but not locked.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility failed to have a surety bond with the minimum bond proceeds equal twice the value of the residents' monthly aggregate income for two out of seven sampled residents (Residents #2 and 3).

Findings included:

On at 8:00AM AM during interviews with Resident #2 and 3 and record review was verified that the facility was the payee for two residents and that their payment went direct to the bank account of the facility. Further resident record review revealed that the monthly payment for the two residents were as follows: Resident #2 paid $750.00 and Resident #3 paid $900-monthly.

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A review of facility records showed no documentation of a surety bond.

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4); 624.605(1)

Based on record review and interview the facility failed to maintain liability insurance coverage that is in force at all times.

Findings Included:

On record review showed the facility did not show proof that liability insurance coverage was maintained and in force at all times.

On at 10:35 AM, Staff B stated she thought everything was in the book she provided.

On at 10:40 AM, the Administrator stated he had a bunch of papers in the of his car and he believed the liability insurance coverage document was there.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, the facility failed to acquire an alternate power source. The facility failed to develop a written policy or procedure ensuring the alternate power source and fuel can be effectively operated and maintained. The facility failed to obtain the required fuel at the facility to ensure that in the event of the loss of primary electrical power there is sufficient fuel readily available to maintain temperatures at or below 81 degrees for residents. Additionally, the facility failed to notify its residents and their family or representative (in writing) of its emergency power plan.

Findings include:

On at 9:30 AM observation was revealed the facility did not have an alternate power source and did not have fuel onsite in case of an emergency or power outage.

A facility record review revealed that the facility did not have a written policy or procedure to educate and direct staff on how to operate and maintain the facility's alternate power source (generator). Additionally,

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the facility did not have a process to maintain or test the generator. Further review of the record revealed that the facility did not notify its residents and their family or representative (in writing) of its emergency power plan.

On at 9:45 AM during a phone interview, the Administrator he stated that he purchased the generator already a while ago but the store had not delivered it yet, and that they were supposed to deliver it later that day. At 12:00 PM the same day the Administrator submitted a picture of a packed generator stating that they had just delivered it to the facility.

Unclassified