STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966913	**03/07/2019**
NAME OF PROVIDER OR SUPPLIER **HARMONY FAMILY HOME CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **9245 SW 208 TERRACE** **MIAMI, FL 33189**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , . Harmony Family Home, Corp. with a standard license, had the following deficiencies identified at the time of survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility failed to maintain up-to-date progress notes for one of five sampled residents (Resident 1) who was at the hospital for health reasons.

Findings included:

On , , at 8:00 AM, observed a room with two beds. The staff stated that one bed was available and the other one was for Resident 1 who was at the hospital for health reasons.

Review of Resident 1's record did not show any documentation stating the current status of the resident.

On , at 2:30 PM, the Owner stated, "Resident 1 has been in the hospital more time than what she has been here. She is very delicate and her health is deteriorating, I will update the notes."

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 procedure outlined by the State when assisting with self-administration of medications for one of five sampled residents (Resident #3).

Findings included:

On , at 12:15 PM, observed Staff D unlocked medication cabinet at kitchen, took medication and record, called resident to kitchen, washed , put new gloves, gave cup of water to resident. Staff took medication and touched it by putting it on the , then to the small container and gave it to the resident. The resident took the medication with water. Staff initialed record and put medication and book inside cabinet, then locked cabinet.

On , at 12:15 PM, the owner acknowledged that the staff touched the medication with

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Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to assure that one of six sampled staff (Staff D) understood the ( ) procedures and meaning.

Findings included:

Review of Staff D's record showed a hire date of with a training completed on .

On , at 2:15 PM, Staff D stated, " means ; if they have the yellow copy is for us to them, if they do not have it, we do not do it."

Class III

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

Based on record review and interview, the facility failed to verify that the health assessment for one of five sampled residents (Resident 1) was accurately completed. The facility also failed to provide documentation of a Power of Attorney (POA) for one of five sampled residents (Resident 1).

Findings included:

Review of Resident 1's record showed an admission date of and a health assessment signed by the health provided with all the activities of daily living not marked and no diet instructions. Further review showed the contract was signed by a family member of the resident. There was no documentation of a valid POA.

On , at 10:45 AM, the Owner stated, "I will take it to the doctor to complete it and I'll ask her family to provide the POA documentation."

Class III

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0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview, the facility failed to maintain the minimum amount of 48 hours of fuel onsite. The facility also and failed to provide documentation that notice of the alternate power source was provided to all residents or family members.

Findings included:

On , at 8:30 AM, observed in the backyard an empty tank for gasoline and the required generator.

On , at 9:00 AM, the Owner stated, "I can bring the gasoline right now if you want." Later during the survey, the owner brought the fuel. He also stated that he was going to give the notice to all residents or family members and ask them to sign for it.

Class III