STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966015	R 03/08/2019
NAME OF PROVIDER OR SUPPLIER **ADVANCED ALF CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **14335 SW 288 STREET** **HOMESTEAD, FL 33033**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 8, 2019. Advanced ALF, Corp. with a Limited Mental Health component 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 a written record of significant changes in the health condition for one of seven sampled residents (Resident 6). Resident 6 got lost when going to the facility from a medical procedure and was brought by the police.

Findings included:

Review of Resident 6's record showed an admission date of . Further review showed the resident was a patient. There was no documentation that the resident went for a medical procedure, got lost, and was brought to the facility by police.

On , at 11:00 AM, the Administrator stated, "If the notes are not on the record, they were not done."

Uncorrected
Class III

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

Based on record review and interview, the facility failed to ensure that the staff, after receiving the ( ) training,would receive adequate and appropriate health care including , if the need arose.

Findings included:

Review of the staff work schedule for the month of showed Staff D working 24 hours from Monday to Saturday. Staff D stated to be living at the facility.

Review of Staff D's record showed hire date , a valid and First Aid training dated .

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On , at 11:24 am, Staff D stated, "If they have the yellow copy, it depends what the form says but if the person is , I first call the emergency 911 but I do not give ."

Uncorrected
Class III

0076 - ( ) - 58A-5.0186 FAC

Based on record review and interview, the facility failed to assure that the staff, after receiving the ( ) training, was able to execute in practice the policy and procedures learned.

Findings included:

Review of the facility's staff working schedule for the month of showed Staff D working 24 hours from Monday to Saturday. Staff D stated to be living at the facility.

Review of the facility's records showed a policy and procedures that stated, "A directs staff NOT to apply lifesaving skills. (ex:).

Review of Staff D's record showed hire date , a valid training dated . Staff D, working with all residents by herself stated that the yellow copy needed to be read to know if the person could be or not.

Uncorrected
Class III

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

Based on record review and interview, the facility failed to ensure that one out of four sample staff had 6 hours of training on assistance with self-administration of medication (Staff D).

Findings included:

Review of Staff D's record showed a hire date and 4 hours of training on assistance with self-administration of medication on . Review of the statff schedule showed that Staff D worked alone in the facility at times and asissted residents with self-admininstration of medication.

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On , at 12:00 PM, the Administrator acknowledged that Staff D did not have the required 6 hours of training.

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 maintain a surety bond in an amount equal to twice the average monthly aggregate income or personal funds due to residents, or expendable for their account, which are received by the facility. The facility received social security payments for four of seven sampled residents (Residents #3,5,6 and 7).

Findings included:

Review of facility's records did not provide proof of surety bond for any resident's money received directly under the facility's name. The records showed that Residents 3, 5, 6 and 7's social security payments were received directly to the facility under the resident and the facility's name.

On , at 11:35 AM, the Administrator stated, "I called the owner and she said that she does not have it."

Uncorrected
Class III

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

Based on record review and interview, the facility failed to provide a complete facility's contract signed for one of seven sampled residents (Resident 7). The facility also failed to provide resident records for one of seven sampled residents.

Findings included:

1. Review of Resident 7's records showed admission date and documentation assigning a legal guardian to the resident. The legal guardian had signed all admission documents except for the contract.

On , at 10:55 AM, the Administrator called the legal guardian to let her know that she forgot to sign the contract when she signed the other documents and asked her to pass by the facility to

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sign it.

2. Review of the facility's admission and discharge log showed Resident 1 admission , discharged ; reason for discharged, , place discharged to, funeral home.

On previous interviews, the facility 'staff had said that Resident 1 had issues and went to the hospital for a procedure and when he came , 5 days later, he passed at the facility. When previous resident's records requested, the owner stated that old records were not kept at the facility.

On , at 10:50 AM, the Administrator stated, "I asked the owner and she told me that the old files are not here yet."

Class III

Uncorrected
Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(&) FS; 58A-5.0241 FAC

Based on record review and interview, the facility failed to report within 1 business day the adverse incident for one of seven sampled residents (Resident 6). The resident became lost while returning to the facility from a medical procedure, and had to be brought by police..

Findings included:

On previous interviews with the facility 'staff, they stated that the resident was coming from a treatment and he was sent by them on a taxi that left him in a different place and did not know how to go to the facility. The police were called and they took him to the facility.

Review of Resident 6's record showed no documentation of the occurrence. Review of the adverse incident report database found no record of Resident 6's contact with police.

On , at 10:40 am, the Administrator stated, "If it is not in the system, it was not done."

Uncorrected
Class III