

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/22/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965173	(X3) DATE SURVEY COMPLETED 03/20/2019
NAME OF PROVIDER OR SUPPLIER XIOMARA HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 4321 SW 1 STREET MIAMI, FL 33134	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on Xiomara Home Inc. with Extended Congregate Care component had deficiencies identified at the time of the survey: 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 honor the resident rights in regards to the use of side rails for one out four sampled residents (# 4). Findings included: During tour of the facility on at 9:07 AM observed that the bed belonging to Resident # 4 had full side rails attached. Review of Resident # 4's record revealed that the resident was under hospice services. The prescription for full side rail was dated On at 12:50 PM the Administrator stated, "I will get a new prescription for the full side rail." Class III 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview the facility failed to provide evidence of a negative examination on an annual basis for one out of six sampled employees (E). Findings included: Personnel records review revealed Staff E had the last negative statement dated On at 11:20 AM that Administrator stated, "She is already at the doctor." Class III 0162 - Records - Resident - 58A-5.024(3) FAC		

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Based on observation, record review, and interview the facility failed to have an accurate health assessment for one out of four sampled residents (#4). Findings included: Review of resident #4's record revealed that she has been receiving hospice services since The last health assessment was completed on and stated that the resident was under hospice services, required supervision with eating and total with ambulation, bathing, transferring, grooming, . . . and toileting. On at 10:00 AM the Administrator stated that all her residents walk. On at 11:13 AM observed Resident # 4 standing up from the recliner and walking to the bathroom with assistance of Staff B. On at 12:50 PM the Administrator stated, "The health assessment is wrong, she walks with assistance, stands up with assistance and we assist her to the restroom when she wants to pee." Class III		