STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911029	**03/29/2019**
NAME OF PROVIDER OR SUPPLIER **JC & C ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **158 WEST 10 STREET** **HIALEAH, FL 33010**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted qt JC & C ALF, LLC on . . . . . Deficiencies were 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 and interview, the facility failed to follow control precautions for 14 out 14 sampled residents (Residents # 1 through 14).

Findings included:

On . . . . . from 7:18 AM to 12:42 PM observed several residents going . . . and forth drinking water at the water fountain. Only three cups were available for their use, which all residents used. The cups were never removed to be cleaned. The residents were not provided individual clean cups.

In an interview on . . . . . at 2:06 PM, the Owner stated "ok, they know they can't use the cups there."

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation, record review and interview, the facility failed to maintain an appropriate daily medication observation record (MOR) for four out of 11 sampled residents who received assistance with self-administration of medications (Resident #1, #3, #4, and #8).

Findings included:

On from 11:39 to 12:00 PM observed Staff C assisting Resident #1, #2, #3, #4, and #8 with self-administration of medication.

Review of the MORs and medication reconciliations showed that the handwritten MORs did not list the route by which the medications should be taken.

In an interview on at 2:06 PM, the Owner stated "okay."

Class III

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0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review and interview, the facility failed to have a 3-day supply of nonperishable food on . . at all times.

Findings included:

During a tour of the facility on . . . . . at 7:40 AM, observed in the office closet 6 cans of oranges, 6 noodles soup, 4 cans of corns, 5 cans of cream of chicken, 4 cans of tomato soup, 2 cans of potato, 2 cans of fruit cocktail, 3 box of cereal, and some boxes of cookies.

A review of the facility's admission and discharge log on . . . . . revealed that it had a census of 14 residents.

In an interview on at 7:45 AM "yes, this is the emergency food. I usually have more than that. I am rotating the food. It is funny you come here on a day I am low in stock."

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 that equal twice the value of the residents' monthly aggregate income for seven out of 11 sampled residents (Resident # 2, # 4, #5, #6, #7, #8 and #9).

Findings included:

On . . . . . at 9:19 AM, the Owner stated "the facility is the payee for Resident #2, #4, #5, #6, #7, #8, and #9."

Record review on revealed that the monthly Social security benefits that the facility received for seven residents were as followed: Resident # 2 's monthly benefits was $771.00, Resident #4' monthly benefits was $464.00, Resident #5's monthly benefits was $771.00, Resident #6's monthly benefits was $1,198.00, Resident #7's monthly benefits was $771.00, Resident #8's monthly benefits was $641.00, and Resident #9 monthly benefits was $1,611.00. A total of $6,221.00.

Review of the facility surety bond on showed a total bond of $10, 000.00 dated -

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Class III

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

Based on observation, record review and interview, the facility failed to have a signed consent for one out of 11 sampled residents (Resident #1) who used bed rails.

Findings included:

During a tour of the facility on at 7:22 AM, observed Resident #1 lying in a hospital bed with half side rails up.

A review of the residents record on showed no signed consent to the use of half side rails on file for Resident #1.

In an interview on at 2:06 PM, the Owner stated "I was under the impression that she only needs the doctors' orders."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to develop written policies and procedures to ensure the facility can effectively and immediately operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. The facility also failed to notify each resident/resident representative in writing of implementation of the plan.

Findings included:

A review of the facility's record on showed no documentation of its written policies and procedures regarding the Emergency Power Plan. Further review showed no documentation of written notification sent to the residents or residents representative.

In an interview on at 8:47 AM, the Owner stated "the policies and procedures, I took them home. I don't have them here. If you give me a chance I can go home to get it. I have the notification too, it is at home. Believe me I have it." At 9:06 AM the owner came with a binder and stated this is

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the policies and the notification.

A review of the notification signature list showed that the Resident #10 and #11 names were not on the list.

Class III