STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969180	**04/03/2019**
NAME OF PROVIDER OR SUPPLIER **MY DREAM ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **55 NE 193RD TERR** **MIAMI, FL 33179**	

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

0000 - Initial Comments

A Biennial Survey was conducted at My Dream ALF, LLC on . . . . Deficiencies were identified at the time of the survey.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(I)

Based on record review and interview, the facility failed to have at least two elopement drills yearly.

Findings included:

Record review revealed the facility did not have any elopement drills documented.

Interview on at 11:00 am Staff E stated, "We have no elopement drill, yet."

Interview on at 12:40 pm Staff A stated, "I do not have any elopement drill done."

Class III

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

Based on record review and interview, the facility failed to have completed medication observation records (MOR) for residents they assisted with self-administration of medications.

Finding included:

Record review revealed the facility did not have the MORs completed for the month of , (2019) completed or updated from . . . . - . . . . (am/pm).

Interview on . . . . at 10:00 am, Staff A stated, "I was planning to fill all the residents' MORs for this month."

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on record review and interview, the facility failed to have the required two hours pre-service

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orientation prior to interacting with residents for three of five sampled staff (Staff C, D and E).

Findings included:

Record review revealed Staff C (hired), Staff D (hired) and Staff E ( ) did not have documentation of two hours pre-service orientation training, which covered resident rights, the facility license type, services offered by the facility prior to interacting with residents.

Interview on at 1:00 pm, Staff A acknowledged that Staff C, D and E did not have their orientation training.

Class III

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

Based on record review and interview, the facility failed to have recorded accurate for one of five (#2) sampled residents. The facility failed to have a complete health assessment for two of two sampled residents (Residents #1 and #2).

Findings included:

Record review revealed Resident #1 (admitted) and Resident #2 (admitted) did not have information documented.

Record review revealed Resident #1's health assessment dated did not reflect medication administration. In addition, Resident #2's health assessment dated did not reflect medication administration.

Interview on at 1:00 pm, Staff A stated "I do not have information for Residents #1 and #2 recorded." And confirmed Residents #1 and #2's health assessment did not have the medication information.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, facility failed to have fuel to operate the generator on-site.

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Finding included:

Observation on . . . . at 1:00 pm revealed that the facility did not have fuel to operator the generator.

Record review revealed the plan reflected that facility would have two tanks of 95 gallons propane in the facility.

Interview on at 1:00 pm, Staff B stated, "We have gallons of gasoline for the generator, and the propane tanks are in process."

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review, and interview, the facility failed to have an update employee roster within the background screening clearinghouse database for one of six sampled staff (Staff F).

Findings included:

Record review revealed the facility's staffing pattern did not have Staff F listed. Review of the employee roster found Staff F's (hired . . .) status as an active employee.

Interview on . . . at 12:30 am Staff F stated, "She came and filled an application, but she never work here; she is an licensed practical nurse (LPN), and I cannot afford to have a LPN."

Unclassified deficiency