STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968810	R 04/10/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OPEN ARMS ALF, INC	**13453 SW 289 TERR** **HOMESTEAD, FL 33033**

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

0000 - Initial Comments

A revisit to a biennial survey was conducted at Open Arms ALF, Inc on . . . . . Deficiencies were identified at the time of the survey.

0051 - Medication - Pill Organizers - 58A-5.0185(2) FAC

Based on interview, observation, and record review, the Assisted Living Facility failed to ensure that one out of seven sampled residents (#7) was able to self-administer medications from a pill organizer prepared by family. The facility also failed to ensure that only licensed personnel managed the pill organizer at the location.

Findings included:

On . . . . at 12:38 PM, Staff C revealed Resident #7 moved in the facility last Friday. The family did the pill organizer and left it ready for him. The facility kept the pill organizer.

On . . . . at 2:13 PM, the administrator revealed Resident #7's daughter brought the pill organizer. The facility kept the pill organizer locked in the medication cabinet. The facility did not have documentation indicating what kind of help the resident needed taking his medication. She did not feel that the resident could keep and manage the pill organizer.

On . . . . at 2:14 PM, there was a pill organizer inside the medication bin labeled with Resident #7's name. There were three pills in the AM storage part and one pill in PM storage part.

Review of Resident #7's record revealed an informed consent for assistance with medications by unlicensed person was signed.

There was no documentation about the date and the time the pill organizer was filled in Resident #7's record. The facility also was unable to show that licensed personnel were managing the pill organizer at the location.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the Assisted Living Facility failed to keep medications locked at all

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times.

Findings included:

On at 12:43 PM, observed Resident #7 resting in bed in # . There were medications on the nightstand. Medications were , 2%, ordered for Resident #7 and , spray with did not have a label indicating to whom it was ordered for.

On at 2:13 PM, the administrator revealed that Resident #7's daughter brought the pill organizer. She did not feel that the resident can keep and manage the pill organizer.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based record review, observation and interview, the Assisted Living Facility failed to have an up-to-date admission and discharge log. The facility failed to list the name of the name of all the residents for one out of seven sampled residents (#7) and to document the date of discharge, reason for discharge, and identification of the facility or home address to which the resident was discharged for three out of seven sampled residents (#1, #3, and #6).

Findings included:

Review of admission and discharge log showed that Resident #6's admission date was on , Resident #3's admission date was on and Resident #1's admission date was on . It did not show discharge date from the facility for Residents #1, #3, and #6. The admission and discharge log did not include Resident #7.

On at 2:02 PM, the administrator revealed that Resident #6 on . Resident #1 moved out of the facility on . Resident #3 moved out of the facility on . Resident #7 moved in the facility on .

On at 12:43 PM, observed Resident #7 resting in bed in #.

Review of Resident #7's record showed that his admission date was on .

On at 1:44 PM, the administrator revealed Resident #7 moved in last Saturday ( ); his

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daughter brought him to the facility.

Class III

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

Based on observation, record review and interview, the Assisted Living Facility failed to include in the resident demographic sheet the address, and telephone number of the health care provider for one out of seven sampled residents (#7). The facility failed to initiate a record on admission for one out of seven sampled residents (#7). The facility failed to maintain copies of the required medication records for one out of seven sampled residents (#7) that the facility manage a pill organizer. The facility also failed to have documentation of the of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for one out of seven sampled residents (#7).

Findings included:

1. On at 12:43 PM, observed Resident #7 resting in bed in #.

Review of Resident #7's record showed that his admission date was on . It did not include the address and telephone number of the health care provider.

On at 1:44 PM, the administrator revealed that Resident #7 moved in last Saturday ( ); his daughter brought him to the facility.

2. Review of Resident #7's record showed that it did not include a record.

On at 2:19 PM, the administrator revealed that she Resident #7 at the time of admission but did not document it.

3. Review of Resident #7's record showed that there was no medication records indicating the medications inside the pill organizer.

On at 2:13 PM, the administrator revealed that Resident #7's daughter brought the pill organizer. The facility kept the pill organizer locked in the medication cabinet. The facility did not have documentation indicating what kind of help the resident needed taking his medication. She did not feel that the resident could keep and manage the pill organizer.

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4. Review of Resident #7's record showed that the informed consent to assist with medication by unlicensed person was signed.

On [redacted] at 1:44 PM, the administrator revealed that Resident #7 moved in last Saturday ([redacted]). The only thing that the facility had was the last page of the contract and the consent to the unlicensed staff to assist with medications. The administrator explained to the resident's daughter what was included in the contract. The resident's daughter signed the last page of the contract and the consent to the unlicensed staff to assist with medications. She was on the process of bring the Power of Attorney to the facility as well as the health assessment.

Uncorrected
Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on observation, record review and interview, the Assisted Living Facility failed to have a complete contract before or at the time of admission for one out of seven sampled residents (#7).

Findings included:

On [redacted] at 12:43 PM, Resident #7 rested on bed in [redacted] #[redacted].

Review of Resident #7's record showed that his admission date was on [redacted]. It did not include:
- A list of the specific services, supplies and accommodations to be provided by the facility to the resident
- The daily, weekly, or monthly rate;
- A list of any additional services and charges to be provided that are not included in the daily, weekly, or monthly rates, or a reference to a separate fee schedule that must be attached to the contract;
- A provision stating that at least 30 days written notice will be given before any rate increase;
- Any rights, duties, or [redacted] of residents, other than those specified in Section 429.28, F.S.;
- The purpose of any advance payments or deposit payments, and the refund policy for such advance or deposit payments;
- A written bed hold policy and provisions for terminating a bed hold agreement if a facility agrees in writing to reserve a bed for a resident who is admitted to a nursing home, health care facility, or [redacted] facility. The resident or responsible party must notify the facility in writing of any change in status that would prevent the resident from returning to the facility. Until such written notice is received, the agreed upon daily, weekly, or monthly rate may be charged by the facility unless the resident's

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medical condition prevents the resident from giving written notification, such as when a resident is comatose, and the resident does not have a responsible party to act on the resident's behalf;
- A provision stating whether the facility is affiliated with any religious organization and , if so, which organization and its relationship to the facility;
- A provision that, upon determination by the administrator or health care provider that the resident needs services beyond those that the facility is licensed to provide, the resident or the resident's representative, or agency acting on the resident's behalf, must be notified in writing that the resident must make arrangements for transfer to a care setting that is able to provide services needed by the resident. In the event the resident has no one to represent him or her, the facility must refer the resident to the social service agency for placement. If there is disagreement regarding the appropriateness of placement, provisions outlined in Section 429.26(8), F.S., will take effect;
- A provision that residents must be assessed upon admission pursuant to subsection 58 A-5.0181(2), F.A.C., and every 3 years thereafter, or after a significant change, pursuant to subsection (4) of that rule;
- The facility's policies and procedures related to a properly executed DH Form 1896,

On at 1:44 PM, the administrator revealed that Resident #7 moved in last Saturday ( ). The only thing that the facility had was the last page of the contract and the consent to the unlicensed staff to assist with medications. The administrator explained to the resident's daughter what was included in the contract. The resident's daughter signed the last page of the contract and the consent to the unlicensed staff to assist with medications.

Uncorrected
Class III