STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968843	**04/16/2019**
NAME OF PROVIDER OR SUPPLIER **CARY & NICO TU CASITA FELIZ ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6790 SW 16 TERR33155 MIAMI, FL 33155**	

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

0000 - Initial Comments

A Re-Licensure Survey was conducted at Cary & Nico Tu Casita Feliz ALF, Inc. on , , . . Deficiencies were identified at the time of survey.

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

Based on observation, interview, and record review, the facility failed to respect residents' rights by using physical . . . . for two out of seven (Resident # 3 and # 7) sampled residents.

Findings included:

On . . . . at 7:05 AM, observed a full bed rail installed on Resident # 3's bed. At 7:15 AM, further observation showed a chair placed against Resident # 7's bed in addition to a prescribed ½ bed rail which fully prevented Resident # 7 from getting out of bed.

On . . . . at 7:15 AM, the Administrator stated that she placed a chair next to Resident # 7's bed so Resident # 7 won't when she tries to get up in the middle of the night.

A review of Resident # 3's record showed a Resident Consent to the Use of Half Bed Rails signed by the resident's Power of Attorney and a prescription dated . . . . for a half bed rail. Further review of Resident # 3's record did not show any documentation that Resident # 3 was considered a hospice resident or was receiving hospice services.

On . . . . at 11:20 AM, the administrator stated that she would talk to Resident # 3's doctor.

Class III

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

Based on observation, interview, and record review, the facility failed to ensure the Medication Observation Records (MOR) were initialed after staff assisted one of out of seven (Resident # 6) sampled residents with self-administration of medication.

Findings included:

A review of the facility's medication observation record (MOR) revealed that Resident # 6 was prescribed

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Natural Ba Tears 0. .3 Drops and instructed to instill one drop to each , every day. Additionally, there were no initials or documentation that Resident # 6 was receiving the prescribed , from , through , .

On at 7:19AM, observed Staff A assist Resident # 6 with self-administration of Natural Ba Tears 0. .3 Drops.

On at 7:19AM, Staff A stated "She receives the , every day, but she puts it on herself and that is why I don't sign my initials on the MOR."

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide documentation of a current , , ( ) and First Aid training for one of three sampled staff, (Staff A).

Findings included:

On , , at 7:05 AM, observed Staff A working together with Staff B, assisting all residents with their activities of daily living.

Review of Staff A's record showed First Aid and training dated to .

On , , at 1:45 PM, the administrator acknowledged that both trainings were expired.

Class III

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

Based on interview and record review, the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents. One out of seven (Resident # 1) sampled residents was not listed.

Findings included:

A review of the facility's admission and discharge log did not show any documentation of when Resident # 1 was admitted to the facility.

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On at 8:21 AM, the Administrator acknowledged that Resident # 1's information was not documented on the admission and discharge log and would add her information.

Class III

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

Based on interview and record review, the facility failed to have a new health assessment completed after a significant change for one out of seven (Resident # 2) sampled residents. The facility also failed to have a resident record onsite for one out of seven (Resident # 1) sampled residents.

Findings included:

1) On , the administrator stated that she did not have a resident record for Resident # 1. The administrator also stated that Resident # 1 did not take any medications and has Resident # 1's grandson's contact information in her cell phone in case of an emergency.

2) A review of Resident # 2's record revealed an admission date of and the last health assessment completed on . The health assessment indicated that Resident # 2 required assistance on all activities of daily living and was under hospice care.

On at 10:45 AM, the administrator stated that Resident # 2 was under hospice care and has been receiving total care through her hospice program.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to provide policy and procedures for the alternate power source, a generator.

Findings included:

Review of the facility's records for the generator revealed no policies and procedures.

On , , at 1:34 PM, the Administrator could not provide the policies and procedures, called the

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consultant and confirmed that the documentation did not exist.

Class III

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Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review and interview, the facility failed to operate within its licensed capacity of six. Seven residents were living at the site (Residents #).

Findings included:

On , , at 7:05 AM, the Administrator stated that there were seven residents at the facility . "I am going to tell you the truth, we have seven residents because of the money; she is Resident 1."

On , , at 8:21 AM, the Administrator stated that Resident #1 did not have a record. She explained that Resident #1 had been going in and out of the facility for the past couple of months because her only family member, a brother, who lived a couple of blocks away, was really sick. The Administrator then stated at 9:04 AM that the resident did not take any medications because she was really healthy, so there was no medication records for her. The Admission/Discharge log did not show the resident's name.

Unclassified