STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953670	**05/13/2019**
NAME OF PROVIDER OR SUPPLIER **SOUTH DEERING RETIREMENT HOME,**	STREET ADDRESS, CITY, STATE, ZIP CODE **9730 SW 160 STREET** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A Biennial Survey was conducted at South Deering Retirement Home, Inc. on , , and concluded on , , . Deficiencies were identified at the time of survey.

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation and interview, the facility failed to follow the guidelines outlined by the state when assisting residents with self-administration of medications for one of six sampled residents, (Resident 1).

Findings included:

On , , at 8:05 AM, observed Staff B assisting Resident 1 with self-administration of medication. Staff told the resident the medication names and transferred the medications by touching them from the cards to the resident's .

Review of Resident 1's medication record showed medication , 50 mcg scheduled for 6:00 AM, medications , DR 40 mg, Clopidegrel 75 mg, Ciralopram 20 mg, 72 mcg, , Mertformin 500 mg and , SOD, all scheduled for 7:00 AM.

On , , at 12:45 PM, the Owner and Administrator acknowledged that the staff did not follow the steps in assisting Resident 1 with medications.

Class III

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

Based on observation and interview, the facility failed to ensure that centrally stored medications were kept locked at all times.

Findings included:

On at 7:23AM, during the tour of the facility, observed the medication closet door unlocked.

Staff B stated on at 7:23 AM "I always make sure it's locked, but it's currently not locked because I don't want to be locking it and unlocking it every single time I have to get medications."

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on interview and record review, the facility failed to ensure that two out of four (Staff B and C) sampled staff members have evidence of a negative examination documented on an annual basis.

Findings included:

Review of Staff B's and Staff C's employee records revealed that their last annual ( ) examination was completed on .

On at 3:43 PM, the Administrator explained that the doctor had visited the facility towards the end of , to completed the staff members' annual exam; however, she does not have the documents from the doctors' office yet.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to maintain and provide a safe living environment to all residents.

Findings included:

On , , during the tour at 7:15 AM, observed a wall not repaired in the private room by the kitchen for Resident 6. In addition, outside on the backyard and on front of the facility, observed construction debris and materials.

On , , at 12:45 PM, the Owner stated, "We just remodeled one of the bathrooms and they need to pick up the garbage. The wall, I know that it needs to be fixed."

Class III