STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942824	R **05/08/2019**
NAME OF PROVIDER OR SUPPLIER **SANTA TERESITA HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **538 WEST 40 PLACE** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A revisit to a Biennial Survey was conducted at Santa Teresita Home Care on . . . . . Deficiencies were identified at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have an update fire inspection.

Findings including:

Observation on at 9:00 am revealed the facility had a fire inspection dated posted at the office.

Interview on . . . . at 1:00 am, Staff B confirmed, "It is on the board inside the office."

Class III

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

Based on observation, record review, and interview, the facility failed to honor the right of six of seven sampled residents by installing surveillance cameras inside the residents' rooms.

Findings included:

During the facility tour on . . . . at 10:40 am, three bedrooms occupied by the residents had working surveillance cameras with red lights on.

The facility had a form in the resident contracts stated rooms had a video camera by computer, which allowed only resident, guardian and administration to watch.

Interview on . . . . at 11:43 am Staff A stated, "Ombudsman came and saw that each resident has a contract signed per POA giving authorization to have a camera in residents 's room."

Uncorrected Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

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NAME OF PROVIDER OR SUPPLIER **SANTA TERESITA HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **538 WEST 40 PLACE** **HIALEAH, FL 33012**	

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

Based on record review and interview, the facility failed to have a licensed staff member administer medications to one of seven sampled residents (Resident #2).

Findings included:

Observation on at 12:00 pm revealed Staff B feeding Resident #2, and she was not able to take the spoon with her .

Record review revealed that Resident #2's health assessment (dated) stated, "Needs assistance eating and needs assistance with self-administration of medication."

Interview on at 12:00 pm Staff B stated, "I have to put the medication on a spoon, and put the spoon in her , as I do with her food. I also used a cup, and pour it inside her .

Observation on at 2:00 pm, Staff E was assisting Resident #2 with her self-administration of medication. Staff E used a disposable cup, pulled the pill (, FUM 100 mg) inside, and took it to Resident #2's directly. However, The pill does not get into Resident #2's , and Staff E grabbed the pill with her , and put the pill inside Resident #2's . Staff E did not use the medication observation record (MOR).

Uncorrected Class III

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

Based on record review and interview, the facility failed to maintain a daily updated medication observation record (MOR) for one of six sampled residents (#2).

Findings included:

Record review revealed that facility signed Resident #2's medication (, FUM 100 mg) for 2:00 pm at 9:00 am.

Interview on at 1:00 pm Staff E stated, "I signed it by mistake."

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

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NAME OF PROVIDER OR SUPPLIER **SANTA TERESITA HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **538 WEST 40 PLACE** **HIALEAH, FL 33012**	

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

Based on record review and interview, the facility failed to appoint in writing a separate manager for the facility.

Findings included:

Record review revealed the health finder database reflected Staff A as the administrator of the facility.

The background clearinghouse database showed Staff A as administrator of two facility . In addition, the facility did not have an assigned manager for the facility.

Interview on at 11:30 am revealed that Staff A acknowledged that he was the administrator both facilities.

Uncorrected Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on record review and interview, the facility failed to have an in-service in Nutrition and Food Service for one of four sampled staff (E).

Findings included:

Observation on at 12:00 pm revealed Staff E helping serving meals to the residents.

Record review revealed Staff C (hired) did not have a Nutrition and Food Service on file.

Interview on at 12:30 pm Staff E acknowledged that she was missing the Nutrition and Food Service training.

Uncorrected Class III

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

Based on observation and interview the facility failed to provide a safe living environment.

Findings included:

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

Observation on . . . . at 9:00 am revealed water stain in . . # occupied by Resident #3 and . . # occupied by Residents #2 and #4.

Interview on . . . . at 11:55 am Staff A revealed, "I am in the process to take the stain from the ceiling; I put a worker to check to roof and it is not leaking; it is just paint that area."

Uncorrected Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to have a print of an eligible background screening for one of four (Staff B) sampled staff.

Findings included:

Record review revealed Staff B (hired) did not have an eligible copy of her background screening (dated . . . .) on file. Staff B's background screening stated, " Awaiting Privacy Policy."

Record review revealed that the background database revealed Staff B had an eligible background; however, the facility did not have an update background screening in file.

Interview on . . at 1:00 pm Staff B stated, "I have my record complete."

Uncorrected Class III