STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967365	R 05/02/2019
NAME OF PROVIDER OR SUPPLIER **ALL USA HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **4214 SW 3 STREET** **MIAMI, FL 33134**	

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

0000 - Initial Comments

A Revisit to a Complaint number 2018012818 was conducted at All USA Homes, Inc. on , 11, 2019 to May 2, 2019. Deficiencies were identified at the time of the survey.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility failed to supervise one of five sampled residents, (Resident 3) who at the facility while in the bathroom by herself and needed supervision on bathing and transferring. In addition, the facility failed to note the incident on the resident records.

Findings included:

On , , at 12:30 PM, observed four residents at the facility; the staff stated that one of the residents was at a rehabilitation center. The resident's room was clean and organized with all the resident belongings.

Review of Resident 3's record showed admission . Last health assessment . No . Diagnoses obstruction sleep , , , , and precautions, no elopement risk. Supervision on ambulation, bathing, , grooming and transferring. Independent on eating and toileting. No salt added. No significant notes found on the resident's record.

On , , at 1:30 PM, the Administrator stated, "She inside the bathroom but nothing happened, the employee heard her and when she went to the bathroom, she was on the floor. The rescue came and they told me that she did not need to go to the hospital, but I insisted for them to take her, because I wanted to make sure that everything was Ok. They sent her to a rehab place, you know how hospitals are; they always send the patients to rehab after they are discharged from the hospital."

Hospital records showed that the resident was transported via ground ambulance to the emergency room stable and with no distress. Diagnosis Left , , acute , injury, and arm , . Orders - Discharge plans to skilled nursing facility. , , treatment acute, . 5 times per week. Stop date /3019. "Patient states that she was getting out of the shower and slipped, falling forward, striking her forehead on the doorframe. Patient then hit . Patient denies loss of ."

Emergency services records showed 911 call received 6:43 PM. At facility 7:00 PM. Found

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lying on . . . . . from slipping, tripping or stumbling. Transferred to hospital's emergency room.

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(& .) FS; 58A-5.0241 FAC

Based on observation, record review and interview, the facility failed to report within 1 business day after the occurrence of the adverse incident and a full report within 15 days to the agency including the results of the facility's investigation into the adverse incident for one of five sampled residents (Resident 3).

Findings included:

On , , at 12:30 PM, observed four residents at the facility; the staff stated that one of the residents was at a rehabilitation center. The resident's room was clean and organized with all the resident belongings.

Review of Resident 3's record showed admission . Last health assessment . No . . . . Diagnoses obstruction sleep . . . . . and . precautions, no elopement risk. Supervision on ambulation, bathing, ... , grooming and transferring. Independent on eating and toileting. No salt added. No significant notes.

On , , at 1:30 PM, the Administrator stated, "She inside the bathroom but nothing happened, the employee heard her and when she went to the bathroom, she was on the floor. The rescue came and they told me that she did not need to go to the hospital, but I insisted for them to take her, because I wanted to make sure that everything was Ok. They sent her to a rehab place, you know how hospitals are; they always send the patients to rehab after they are discharged from the hospital."

Hospital records showed that the resident was transported via ground ambulance to the emergency room stable and with no distress. Diagnosis Left , ... , acute injury, and arm , . Orders - Discharge plans to skilled nursing facility. , treatment acute, ... 5 times per week. Stop date /3019. Patient states that she was getting out of the shower and slipped, falling forward, striking her forehead on the doorframe. Patient then hit . Patient denies loss of . . . . . .

Emergency services records showed 911 call received . . . . . 6:43 PM. At facility 7:00 PM. Found

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SUMMARY STATEMENT OF DEFICIENCIES
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lying on . . . . . from slipping, tripping or stumbling. Transferred to hospital's emergency room.

On , , at 2:30 PM, the Administrator stated, "I will do it as soon as possible."

Class III