STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966581	R 05/08/2019
NAME OF PROVIDER OR SUPPLIER **CARY'S ADULT CARE 2**	STREET ADDRESS, CITY, STATE, ZIP CODE **15765 SW 76 TERRACE** **MIAMI, FL 33193**	

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

0000 - Initial Comments

A complaint investigation (complaint number 2019001279) was conducted at Cary's Adult Care 2 on . . . . . The provider had deficiencies identified at the time of the survey.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to have one out of six sampled residents' health assessments completed within 60 days prior to admission into the facility or 30 days after being admitted to the facility (Resident #8).

Finding included:

Review of resident records showed the facility had no documentation of a health assessment for Resident #8, admitted on . . . . . .

On at 11:00 AM the Administrator stated during a phone interview that Resident #8 was admitted a month ago (on). He added that the Resident's guardian will take him to a Doctor's . . . . in upcoming days.

Uncorrected
Class III

0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2)

Based on record review and interview, the Assisted Living Facility failed to have one out of seven sampled resident's contract signed by a surrogate or guardian (#7).

Findings include:

Review of Resident #7's record revealed that the resident was admitted on under guardianship. The residency agreement, smoking policies and procedures, exit policy, rights as a resident to choose a health care provider, consent to release personal information, policy on reporting Medicaid fraud, refusal to follow therapeutic diet, bed hold policy, beneficiary designation form, acknowledgement of statement, storage of valuables policy, ALF policies, emergency contact, conflict of interest policy, ... & advance directives policy were signed, with the same letter than Administrator's one. The grievance policy document was not signed.

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On [redacted] at 11:25 AM the Administrator stated during a phone interview that Resident #7 signed all documents and then contradicted his own statement, adding that Resident #7 could not even sign because her [redacted] were shaking.

Uncorrected

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

Based on record review and interview, the facility failed to maintain a daily medication observation record for 1 out of 7 residents who received assistance with self-administration of medications (Resident #6).

Findings as follow:

Record review showed the facility had no medication observation record for the month of [redacted], 2019 for Resident #6.

On [redacted] at 12:30 PM the Assistant Administrator stated that she keep the medication records for Resident #6 but she was unable to show the record.

Class III

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

Based on observation and interview, the facility failed to ensure that all medications were centrally stored and kept locked at all times. The facility failed to dispose of a medication abandoned by Resident #1 that was discharged from the facility more than 2 months earlier.

Findings Included:

On [redacted] at 9:50 AM, observed an unlocked cabinet in the dining room with Resident #6's medications:

[redacted], 1 mg
Benzotropine 2 mg
[redacted], 40 mg
[redacted] 100 mg

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3 mg
150 mg with 7 tablets
tablets 4 mg (brand Cadista).
inhalation solution 0.083 mg 2,5 mg/3ml for oral inhalation only.

In the medication cabinet, observed a bottle of 10 gram/15 milliliters belonging to a former resident (Resident #1) who was discharged from facility more than 30 days earlier.

On at 9:50 AM the Assistant Administrator stated that she would move Resident #6's medications to the cabinet, and proceeded to do it. She also stated that Resident #1's medication bottle was empty (It was not. It had liquid in it). She stated that was going to dispose of it but had forgotted to do so.

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview the facility failed to properly label over the counter medications.

Findings as follow:

On at 9:40 AM observed and supplement brand 21st century and reliever/ reducer brand gericare, in the cabinet. The medication bottles were not labeled.

On at 9:42 AM the Assistant Administrator stated that those over the counter medications belonged to her. She stated she believed she could have it in the medication cabinet without labeling it.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility failed to have a surety bond with the minimum bond proceeds equal twice the value of the residents' monthly aggregate income for two out of seven sampled residents for whom it received monthly income. (Residents #2 and 3).

Findings included:

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Record review verified that the facility was the payee for two residents and that their payment went direct to the bank account of the facility. Further record review showed the facility had no surety bond.

On . . . . . at 9:50 AM the Administrator stated that he had a Surety bond and he proceed to call the insurance company to obtain copy of it without success.

Uncorrected
Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4); 624.605(1)

Based on record review and interview the facility failed to maintain liability insurance coverage in force at all times.

Findings as follow:

Record review showed the facility had no documentation of current liability insurance.

On . . . . . at 10:35 AM the Administrator stated by phone that the facility had no liability insurance because the insurance company did not want to give him any until the facility had the clearance from licensure inspections.

Uncorrected
Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, the facility failed to develop a written plan to test and effectively maintain the alternate power source Additionally, the facility failed to notify its residents and their family or representative (in writing) of its emergency power plan.

Findings included:

A review of facility records revealed that the facility did not have a process to maintain or test the generator. The facility also had no documentation of having notified residents and family, in writing, about the emergency power plan implementation.

On at 1:00 PM the Administrator stated that he had developed a written plan to test and

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maintain the generator and he added that he was sure that he informed in writing residents and families about the power plan, but he could not show documentation of it.

Uncorrected
Class III

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Z824 - Right of Inspection; Inspection Reports - 408.811 FS; 59A-35.120 FAC

Based on record review and interviews, the facility failed to correct deficient practices within 30 days of being notified in writing by the Agency for Health Care Administration.

Findings:

A review of inspection reports showed that the facility was cited on deficient practices in the areas of Health Assessment, Admissions Package, Medication Storage & Disposal, Surety Bonds, Liability Insurance and Emergency Environmental Control.

Interviews and record reviews during a revisit inspection on showed that the deficiencies had not been corrected.

Unclassified

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

Based on interview and record review the facility failed to operate over its license capacity of 6 by having 7 residents.

Findings as follow:

On at 9:50 AM Staff B stated the facility had 6 residents. She said that resident #7 was a former resident and at the present time she was a day care client. She also said that the resident was going to a day care center, and she was there at that moment.

On at around 10:30 am, Resident #7's case manager at the day care center verified Resident #7 was admitted to facility on and she was still living there.

Admission and discharge record review showed resident was admitted as a resident to facility on .

On at 1:00 PM the Administrator stated that Resident #7 was living in the facility. He stated that he and Resident #7's case manager were trying to find a new assisted living facility for her.

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