

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/31/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968447	(X3) DATE SURVEY COMPLETED 05/15/2019
NAME OF PROVIDER OR SUPPLIER RESIDENCIA ALF CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 8324 NW 195TH TERR HIALEAH, FL 33015	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint (#2019004083) survey was conducted at Residencia ALF Corp. 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, record review, and interview, the facility failed to honor resident rights for privacy for five of five sampled residents (Residents . . .). Findings included: Observation on at 7:30 am found Staff D did not knock Residents 's rooms' doors before getting inside. Further observations on at 7:35 am found Staff D assisting Resident #1 in the shower with the bathroom door open. Interview on at 1:02 pm Staff D stated, "I forgot to knock residents' rooms with the rush of the day." Staff D also stated, "I let the bathroom door open while Resident #1 was taking a shower because I like to supervise him." Class III 0052 - Medication - Assistance with Self-Admin - 429.256() ; 58A-5.0185 (3) Based on observation and interview, the facility failed to follow the procedure outlined by the state to assist two of five sampled residents (Residents #4 and #5) with self-administration of medications. Findings included: Medication observation pass on at 8:08 am found Staff D walking with a cup of medications toward the living area and poured the pills in Resident #4's Further observations on at 8:15 am, Staff D grabbed a cup with medications inside, walk to Resident #5's room, and stated, "These are your medications." Further observation revealed Staff D did not use the medication observation record (MOR), explain medications, and/or wait until Resident #5 swallowed the pills because she walked out of the room without verified if Resident #5 took her medications.		

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968447	(X3) DATE SURVEY COMPLETED 05/15/2019
NAME OF PROVIDER OR SUPPLIER RESIDENCIA ALF CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 8324 NW 195TH TERR HIALEAH, FL 33015	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Interview on at 1:02 pm Staff D stated, "I did not use the MOR because they have the medications separate and I am familiarized with the residents medications. Class III 0054 - Medication - Records - 58A-5.0185(5) FAC Based on observation, record review, and interview, the facility failed to keep the medication observation record (MOR) updated for five of five sampled residents. Findings included: Observation on at 7:40 am revealed Residents 's medications card did not have the medications for at 8:00 pm. Record review revealed the facility's MOR did not have Residents 's medications for (at 8:00 pm) signed as given. Interview on at 7:40 am Staff D stated, "I forgot to sign the MOR last night." Class III 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview, the facility failed to keep centrally stored medications locked up at all times. Findings included: Observation on at 8:08 Staff D grabbed Resident #5's medications and poured the pills on a disposable cup. Next, Staff D put the cup with pills on top of the counter, walked away, and left the medication on the counter with no supervision. Interview on at 1:02 pm Staff D stated, "I left Resident #5's medications on the counter because I was nervous, and I forgot." Class III		

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968447	(X3) DATE SURVEY COMPLETED 05/15/2019
NAME OF PROVIDER OR SUPPLIER RESIDENCIA ALF CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 8324 NW 195TH TERR HIALEAH, FL 33015	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0077 - Staffing Standards - Administrators - 429.176 FS; 429.52(), 58A-5.019(1) FAC Based on record review and interview, the facility failed to ensure that the Manager had a high school diploma on file. Findings included: Record review revealed that facility's roster reflected Staff B (hired on) as the Manager of the facility. Record review revealed the facility did not have Staff B's high school certification in file. Interview on at 1:30 pm Staff A stated, "Staff B has a high school certification; however, it is not in the facility right now." Class III 0081 - Training - Staff In-Service - 58A-5.019() FAC Based on record review and interview, the facility failed to provide evidence of two hours of pre-service orientation for one of four sampled staff (Staff D). Findings included: Record review revealed no documentation that Staff D (hired) received two hours of pre-service orientation. Interview on at 1:30 pm, Staff A confirmed that Staff D's file was missing this training record. Staff A stated, "I have no idea of the pre-service orientation training." Class III		