STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964718	**05/09/2019**
NAME OF PROVIDER OR SUPPLIER **MARILUCA 1**	STREET ADDRESS, CITY, STATE, ZIP CODE **8411 SW 21 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A re-licensure survey and complaint investigation (#2019004495) was conducted at Mariluca 1 on . . The facility had the following deficiencies at the time survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have an annual satisfactory sanitation inspection report.

Findings included:

Record review revealed the facility's last sanitation inspection dated and expired on .

On at 10:30 AM the Administrator stated, "We called them and we are waiting for them to come out."

Class III

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

Based on record review and interview the facility failed to maintain the medication observation records for three of out of five (3, 4, & 5) sampled residents.

Findings included:

1) Review of the medication book found Resident #3 did not have complete medication sheets.

Medication reconciliation revealed Resident #3 was receiving HC 28 mg, 25 mg, 20 mg, 50 mg, 1 mg, Clopodogrel 75 mg, 40 mg, 25 mg, 24 mg , 10 mg, 81 mg 500 mg and 50 mg.

2) Review of the medication log found AM and PM listed instead of the specific times the medications were offered to Residents #4 and #5.

On at 9:30 AM the Administrator reviewed the medication records and confirmed the medication

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sheets did not have times listed for Resident #4 & 5's medications.

Class III

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

Based on record review and interview the facility failed to ensure evidence of a negative examination was documented on an annual basis for one out of four (B).

Findings included:

Review of the facility's personnel files revealed Staff B's examination was dated and expired on .

On at 3:00 PM the Administrator acknowledged Staff B did not have an updated result available.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

On at 9:15 AM a staff schedule was posted with showed that Staff A and Staff B worked Saturday and Sunday 6 AM to 6 PM. The schedule showed there was no staff available to cover the night shift on Saturdays and Sundays from 6 PM to 6 AM.

On at 3:25 PM Staff D stated, "We have someone who work during that time. I have to updated the schedule."

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on record review and interview the facility failed to completed the pre-orientation and in-service

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training for two out of four (C and D) sampled staff.

Findings included:

Review of Staff C and D personnel files found they had not received the pre-orientation training which covered resident rights, the facility license type, and services offered by the facility. Staff D hired . had no proof of completing the control and and an additional one hour of activities of daily living (ADL's) training's. Record review found Staff D had completed two hours ADL's training on .

On at 3:15 PM the Administrator acknowledged Staff C and D did not have the pre-orientation and the required in-service training.

Class's III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interview the facility failed to ensure one out of four (C) sampled staff who assisted with medications received the two hour update for medication training.

Findings included:

Review of Staff C's personnel file showed the medication training for 4 hours was completed on and the 2 hours was completed on and expired on . Staff C had not completed the annual 2 hours medication training.

On at 3:20 PM the Administrator acknowledged Staff C did not have the training.

Class III

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

Based on record review and interview the facility failed to have the 2 hours continuing education in topics pertinent to nutrition and food service for two out of four (A and B) sampled staff.

Findings included:

Review of the staff schedule showed that both Staff A and B worked on Saturday and Sundays from 6 AM to 6 PM.

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Staff A and Staff B's nutrition training dated and had expired on . Review found Staff A and B's documentation of the minimum of 2 hours continuing education in topics pertinent to nutrition and food service training.

On at 3:30 PM the Administrator stated she will contact the dietician and have staff complete the training.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview the facility failed to ensure that one out of four (D) sampled staff had training in ( ).

Findings included:

Record review of employee files for Staff D, hired on , did not have documentation proving she received the training.

On at 3:20 PM the Administrator acknowledged that Staff D did not have the training's above in her file.

Class III

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

Based on observation and interview the facility failed to ensure the bathroom cabinet was in good repair.

Findings included:

On at 9:17 AM bathroom #2's sink area was found with a broken cabinet door.

On at 3:00 PM the Administrator acknowledged the door was broken in the bathroom.

Class III

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0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to maintain an up-to-date admission and discharge log.

Findings included:

Record of the admission and discharge log found Resident #1 through 6 were listed. The log showed that Resident #4 for was discharged from facility on .

On at 3:00 PM the Administrator acknowledged the admission and discharge log was not updated.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview the facility failed to a policy and procedures available with instructions on how to use the generator in case of an emergency and have enough fuel onsite to power generator in case of a power outage.

Findings included:

On at 9:20 AM a portable generator was observed in the shed. There were two five gallons of gasoline onsite. The facility generator required 35 gallons of gasoline for generator to run for 48 hours. The facility did not have the required amount fuel needed to run generator for 48 hours.

Review of the emergency power plan file revealed the facility had not implemented policies and procedure of the facility emergency power plan had not clearly stated how to use the generator and pour the gas run the generator and how to maintain the equipment.

On at 3:00 PM the Administrator acknowledged the facility had no policy on how to run the generator during an emergency and did not have enough fuel onsite to run the generator.

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to have the current background screening results on file for one out of four (A) sampled staff.

Findings included:

Review of Staff A's personnel file found the background screening results dated . The background screening database search showed the last screening was dated .

On at 2:45 PM the Administrator (Staff A) acknowledged the updated background screening paperwork was not in her file.

Class III

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview the facility failed to have the background's attestation of compliance form on file for three out of four (A, B, and D) sampled staff.

Finding included:

Review of Staff A, B, and D personnel files revealed they did not have the background attestation of compliance form in their files.

On at 2:30 PM the Administrator acknowledged they did not have the attestation.

Class III