STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965180	05/21/2019
NAME OF PROVIDER OR SUPPLIER **MAGGY'S HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **8969 NW 152 LANE** **HIALEAH, FL 33016**	

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

0000 - Initial Comments

A biennial survey was conducted at Maggy's Home Care on . . . . . Deficiencies were identified at the time of survey.

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

Based on record review and interview the facility failed to have update the Medication Observation Records (MORs) for six of six sampled residents.

Findings included:

Record review revealed that the facility's MORs was missing the time to provide daily medications to Residents 1, 2, 3, 4 and 6.

Interview on at 2:00 pm Staff A stated, "I did not realize that the MORs was missing the exact time for each residents."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review and interview the facility failed to update health changes for one of six sampled residents (Resident #1).

Findings included:

Observation on . . . . . at 12:00 pm showed Resident #1 eating pure.

Record review revealed Resident #1's hospice book reflected pure. However, Resident #1's health assessment (dated) reflected, "Regular food."

Interview on at 1:00 pm Staff A and D stated, "She eats pure and regular, it is depend of she feels." Staff D stated, "She sometimes gets tired to eat pure."

Further record review revealed that Resident #1 hospice book (. . . . . - . . . . .) reflected, " . . . . . care at left area." Resident #1's progress notes dated reflected, " ." In

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addition, progress notes dated . . . reflected, "No . . . ." However, health assessment (dated . . . .) reflected, "No . . . care."

Interview on . . . . at 2:00 pm Staff A and D stated, "Resident #1 is not under . . . care anymore."

Interview on . . . . at 3:20 pm Hospice Nurse stated, "Resident was admitted (hospice) on . . . and her ( ) healed on . I had the document inside of the file package, but the Administrator did not know."

Class III