

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/27/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965996	(X3) DATE SURVEY COMPLETED R 04/16/2015
NAME OF PROVIDER OR SUPPLIER TENDER LOVING CARE ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 3100 SW 79 AVENUE MIAMI, FL 33155	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 4/15, 2015 and concluded on 4/16, 2015. Tender Loving Care had the following deficiency at time of the survey:

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record observation, record review, and interview the facility failed to ensure that one out of four (#1) sampled residents met admission criteria. The facility failed to ensure that one of four (#1) sampled residents did not require total assistance with activities of daily living (ADLs). The facility failed to ensure that one of four (#1) sampled resident who was admitted to the facility received _____ care.

Finding included:

Observation on 4/16/2015 at 11 am revealed that Resident #1 was seating in a wheelchair with the her left foot wrapped with dressing.

Record review on 4/16/2015 at 11:33 am revealed the health assessment (dated 4/16/2015) documented that Resident #1 (admitted to the facility on 4/16/2015) required assistance with ADLs except for bathing which required total assistance. Hospital records for Resident #1 found she was admitted on 4/16/2015 and discharged on 4/16/2015. Further record review on revealed that Resident #1 had a doctor's order for _____ care and the order stated she had a _____ on her left foot dated 4/16/2015. The facility did not have any other _____ care information prior to 4/16/2015.

Interview on 4/16/2015 at 11:51 am the Administrator stated that Resident #1 returned from the hospital to the facility with a _____ in her left foot.

Interview on 4/16/2015 at 3:30 pm with Resident's #1 family member stated "Resident #1 had a _____ on her left foot because a Podiatry (family member acquaintance) cleaned Resident's #1 foot inappropriately, and Resident #1 had _____ on her left heel."

Class III

State Form: Revisit Report

(Y1) Provider / Supplier / CLIA /
Identification Number
AL11965996

(Y2) Multiple Construction
A. Building
B. Wing

(Y3) Date of Revisit
4/16/2015

Name of Facility

TENDER LOVING CARE ALF

Street Address, City, State, Zip Code

3100 SW 79 AVENUE
MIAMI, FL 33155

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
	Correction Completed		Correction Completed		Correction Completed
ID Prefix A0084		ID Prefix		ID Prefix	
Reg. # 58A-5.0191(5) FAC		Reg. #		Reg. #	
LSC		LSC		LSC	
	Correction Completed		Correction Completed		Correction Completed
ID Prefix		ID Prefix		ID Prefix	
Reg. #		Reg. #		Reg. #	
LSC		LSC		LSC	
	Correction Completed		Correction Completed		Correction Completed
ID Prefix		ID Prefix		ID Prefix	
Reg. #		Reg. #		Reg. #	
LSC		LSC		LSC	
	Correction Completed		Correction Completed		Correction Completed
ID Prefix		ID Prefix		ID Prefix	
Reg. #		Reg. #		Reg. #	
LSC		LSC		LSC	
	Correction Completed		Correction Completed		Correction Completed
ID Prefix		ID Prefix		ID Prefix	
Reg. #		Reg. #		Reg. #	
LSC		LSC		LSC	
	Correction Completed		Correction Completed		Correction Completed
ID Prefix		ID Prefix		ID Prefix	
Reg. #		Reg. #		Reg. #	
LSC		LSC		LSC	

Reviewed By
State Agency

Reviewed By
Reviewed By

Date:
Date:

Signature of Surveyor:
Signature of Surveyor:

Date:
Date:

Reviewed By
CMS RO

Reviewed By
Reviewed By

Date:
Date:

Signature of Surveyor:
Signature of Surveyor:

Date:
Date:

Followup to Survey Completed on:

Check for any Uncorrected Deficiencies. Was a Summary of
Uncorrected Deficiencies (CMS-2567) Sent to the Facility?

YES NO



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Tender Loving Care Alf
3100 Sw 79 Avenue
Miami, FL 33155

Dear Administrator:

This letter reports the findings of a Standard Biennial revisit survey conducted on , 2015 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

All deficiencies shall be corrected no later than , 2015.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:ve
Enclosure

BBT7

