STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964369	**04/10/2017**
NAME OF PROVIDER OR SUPPLIER **PALMETTO ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6826 WEST 25 COURT** **HIALEAH, FL 33016**	

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

0000 - Initial Comments

A standard biennial survey was conducted on , , 2017. Palmetto Alf Inc. with limited nursing services and limited mental health components and license number 9105 had the following deficiencies identified at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the Assisted Living Facility failed to have an updated health assessment (AHCA form 1823) for one (#1) out of five sampled residents who was admitted to hospice services.

Findings included:

An interview on at 7:20 AM the Caregiver D revealed Resident #1 received hospice services.

Review of Resident #1's health assessment revealed that it was completed on and it did not show that Resident #1 received hospice services. Resident #1's admission date to hospice services was on .

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the Assisted Living Facility failed to have photo identification for one (Resident #1) out of five sampled residents at risk for elopement.

Findings included:

Review of Resident #1's record revealed the health assessment (AHCA form 1823) completed on indicated that resident was an elopement risk. Record review found the facility did not have photographic identification in Resident #1's record at the time of the survey.

An interview on at 1:40 PM the Owner revealed that he took picture for Resident #1 but did not find it at the time of the survey.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964369	**04/10/2017**
NAME OF PROVIDER OR SUPPLIER **PALMETTO ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6826 WEST 25 COURT** **HIALEAH, FL 33016**	

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0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview, the Assisted Living Facility to ensure that staff obtained training on and within 30 days of employment for one (E) out of six sampled staff members.

Findings included:

Review of Caregiver E's personnel record revealed there was no proof that Caregiver E completed the and training.

An interview on at 11:46 AM the Owner revealed that he will ensure that Caregiver E receives training.

Class III

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

Based on record review and interview, the Assisted Living Facility failed to have weights recorded semi-annually for residents receiving assistance with the activities of daily living for one (Resident #1) out of five sampled residents.

Findings included:

Review of Resident #1's record revealed that health assessment (AHCA form 1823) completed on showed that Resident #1 needed assistance with all activities of daily living (Bathing, ambulation, dressing, transferring, eating, and toileting). Review of Resident #1's weight record showed last weight recorded was on .

An interview on at 1:04 PM the Owner stated, "I have no idea why it has not been updated."

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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NAME OF PROVIDER OR SUPPLIER **PALMETTO ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6826 WEST 25 COURT** **HIALEAH, FL 33016**	

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

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview, the Assisted Living Facility (ALF) failed to provide documentation of a current Level II background screening for one out of six sampled staff members, (Caregiver E). Caregiver E had a break in service of more than 90 days without obtaining a new background screening.

Findings include:

Review of Caregiver E's personnel record revealed that Caregiver E's hire date was on , and the last screening result on file was . The facility did not have any documentation to show that Caregiver E did not have a 90 day break in service since .

Interview on at 11:31 AM Caregiver E revealed that she worked in ALF until , 2017, then she started the school for 2 months and stopped working due to she had an accident.

Unclassified