STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932642	**04/04/2017**
NAME OF PROVIDER OR SUPPLIER **GREEN PALMS HOME, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **17430 SW 118 PLACE** **MIAMI, FL 33177**	

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

0000 - Initial Comments

A Wellness Monitoring Survey was conducted on . Green Palms Inc license #8287 with Limited Mental Health component had the following deficiencies found at the time of survey:

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on interviews and observation, the facility failed to honor resident rights by not allowing the residents to remain in their home at all times for five out five residents (Resident #5, 6, #7, #8, and #9). Residents were made to walk to another facility to receive their meals and medications.

Findings included:

On at 2:00 PM, Resident #9 stated " If there is no staff we go to the other house. I was at Facility B this weekend; it was I, Resident #6 and Resident #5. I do not know who stayed here; Staff B usually takes us there. We usually take the medication with us. We usually only stayed there for a few hours, but this weekend we were there for two days.."

On at 2:26 PM, Resident #6 stated "I have been living here for almost a year, yeah I was at Facility C last week and I was at Facility B with Resident #9 and Resident #5 I know Staff E was there. We usually go where there is a staff person. I am looking for a place to stay because I think somebody is buying the property. Staff B usually takes us to the Facility B or to Facility C, she never leaves us alone."

On at 2:30 PM, reviewed the medication observation record for Residents #5, #6, #7, #8, #9. Observed that all medication packets were in the medication cabinet.

On at 2:35 PM, Resident #8 stated "I just moved here yesterday, I used to come to this house for a few hours, but I was told I would be moved to this home. I was at facility B this weekend, we hardly go there but the staff was there."

Class III

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

Based on interview and observation the facility failed to have at least one staff member on duty who had access to facility and resident records.

Findings Included:

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On [redacted] at 1:58 PM, Staff E stated "I do not know where the files are. The administrator takes care of all of that; she knows where all of that is kept."

On [redacted] at 2:30 PM observed a desk with a locked cabinet. Staff E pointed to it and stated that this was where the records were kept, but she did not have access to it.

Class III