STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968502	R 04/25/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNSHINE ELDERCARE OF MIAMI LAKES INC	**6911 BAMBOO ST MIAMI LAKES, FL 33014**

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

0000 - Initial Comments

A Complaint (CCR #201513198) Fourth Revisit Survey was conducted on 04/25/2017. Sunshine Eldercare Of Miami Lakes Inc (license #12403) with Limited Mental Health component had the following deficiencies identified at time of the survey:

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

Based on observation, 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 include:

Observation on at 10:00 AM showed Staff D in care of the residents and providing personal services to them.

The staffing schedule review showed Staff C was scheduled to be in the facility from 7 AM- 7 PM, Staff D was scheduled to be at the facility from 7 PM-7 AM and Staff A was scheduled to be in the facility from 9 AM-6 PM.

Interview conducted on at 10:05 AM Staff D stated, "Staff C had a problem and left me in charge of the facility today."

Interview conducted with Staff A, Administrator on at 11:10 AM stated "I arrived at 11:00 AM because my mother is sick and I going to take her to a doctor appointment. Staff C took a day off because she had an issue with her daughter's school and she changed with Staff D."

Class III
Uncorrected

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 for one out of six (Resident #6) sampled residents.

Findings include:

Review of the admission & discharged log showed Resident #6 was marked as daycare participant.

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SUMMARY STATEMENT OF DEFICIENCIES
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Medication Observation Record review showed the facility assisted Resident #1, #2, #3, #4, #5, and #6 with self-administered medications.

Interview conducted on . . . . at 1:00 PM, Resident's #6 private caregiver stated, "I visit her sometimes during the day in the ALF. She live in the ALF. She is my god sister."

Interview conducted on at 2:00 PM, the Administrator stated, "Resident #6 sleeps in facility in . . # . . I am in conversation with her daughter for her transition to become a facility resident."

Class III
Uncorrected

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility failed to ensure that one out of four (Staff B) sampled staff completed the Limited Mental Health (LMH) training within 6 months of employment.

Findings include:

Record review of Staff B (hired on . . . .)'s file found the staff member, who had been hired more than 6 months ago, did not have documentation of completing the initial LMH training within 6 months of employment.

Interview conducted on . . . . at 2:00 PM, the Administrator stated, "She is registered to receive the training on ."

Class III
Uncorrected