STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910970	**02/01/2018**
NAME OF PROVIDER OR SUPPLIER **TGL RESIDENCE & ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **3210 SW 104 COURT** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. TGL Residence & ALF (license #5959) had deficiencies identified at the time of the survey:

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview the facility failed to keep centrally stored medications locked at all times.

Findings included:

During tour of the facility on at 9:00 AM observed that the medication cabinet was unlocked.

On at 9:02 AM Staff C stated during an interview, "I just opened it."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview the facility failed to label over the counter (OTC) medications for 2 out of 8 sampled residents' names (Resident # 5 and # 6).

Findings included:

During tour of the facility on at 9:00 AM observed inside the medication cabinet a bottle of Dry Eye Relief and a bottle of Scott Emulsion. The medications were not label with the resident's names.

On at 9:03 AM Staff C stated in an interview, "Do I have to write the name if they are on the resident's container? The Dry Eye Relief belongs to Resident # 6 and the Scott Emulsion belongs to Resident # 5

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to provide proof of First Aid training for 3 of 5

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sampled staff (Staff A, B and E). The facility also failed to provide current ( ) training for 1 of 5 sampled staffs (Staff E).

Findings included:

Record review showed Staff A, B, and E did not have proof of First Aid training. The facility's staff schedule showed Staff B worked alone from 6:00 pm to 6:00 am, the schedule also showed Staff E covered for Staff B.

Record review showed no proof of updated training for Staff E, the last training expired on .

On , 2018 at 2:40 pm Staff B stated in an interview, "I will check all records and I will comply."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide proof of the 4 hour (hr) of assistance with self-administered medications and medication management training for 1 of 5 sampled staff (Staff A).

Findings included:

Record review showed Staff A did not have proof of initial 4 hr. training.

On , 2018 at 2:40 pm Staff B stated, "I will check all records and I will comply." Staff B revealed Staff A assisted with medications on , 2018.

Class III

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

Based on observation, record review, and interview the facility failed to have updated health assessments after a significant change in condition for 3 out of 8 sampled residents (Resident #3, #4, and #8).

Findings included:

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1) Review of Resident #3's record revealed that she was receiving hospice services since . Record review revealed Resident #3 had care to sacral 3 times a week. The healed on and reopened.

On at 11:32 AM spoke to the Registered Nurse from hospice who stated Resident #3 had a in the sacrum that measures 2.5 cm X 0.1 cm.

Record review revealed Resident #3's health assessment completed on stated that the resident required assistance with all her activities of daily living and assistance with self-administration of medications and that she did not have .

On at 12:04 PM Staff C stated that at the present time Resident #3 required total assistance with activities of daily living and medication administration. And that her niece was the one administering the medications in the morning and at night.

2) Review of Resident #4's record revealed she was receiving hospice services since . The last health assessment was completed on and reflected that the resident was under hospice services and stated that the resident required total assistance with activities of daily living and medication administration.

On at 1:00 PM Staff C stated Resident #4 was in another hospice before, record review revealed that she was previously admitted to another hospice on .

On at 12:15 PM Staff C stated, "Resident #4 does not need medication administration and she eats on her own."

On at 12:20 PM observed the resident eating in bed on her own, she ate 90 % of her meal.

3) A review of the health assessment for Resident #8 dated showed that resident needed assistance in all activities of daily living.

On , 2018 at 2:15 pm Resident 8 stated, "I do all my things; I eat, take a bath and dress by myself."

On , 2018 at 1:20 pm Staff E stated, "He does everything by himself, we only supervise him."

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Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the facility failed to have 1 of 5 sampled staff's (Staff A) background screening results and attestation form.

Findings included:

Record review showed Staff A's file did not have current background screening results from and a signed attestation compliance form.

On [redacted], 2018 at 2:40 pm Staff B stated, "I will check all records and I will comply."

Unclassified