

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965959	(X3) DATE SURVEY COMPLETED 09/11/2018
NAME OF PROVIDER OR SUPPLIER ADULT CARE OF MIAMI, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 9833 SW 27 TERRACE MIAMI, FL 33165	

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

0000 - Initial Comments

On 09/11/2018, 2018 a standard biennial survey was conducted at Adult Care Of Miami, Inc. (AL10247). Deficient practice was identified during the survey:

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

Based on observations and interview, the facility failed to treat one out of six residents with consideration, respect, and with due recognition of personal dignity, individuality, and the need for privacy.

Findings included:

On 09/11/2018 at 7:05 AM, observed in room # 101, two beds where resident #3 and 5 slept, and a commode seat bucket in the middle of the room. No privacy screen was present.

On 09/11/2018 at 7:10 AM, Staff B stated "I put it there every night so Resident #5 does not get up at night when she needs to use the commode."

On 09/11/2018 at 12:00 PM the Administrator/owner stated that she was not aware that that the staff put the commode in the room at night. She was going to talk to the residents and her family to explain that they cannot be putting it in the room.

Class III

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

Based on observation, record review and interview, the Assisted Living Facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:

On 09/11/2018 at 7:05 AM at the time of arrival was observed Staff B was the only staff in the facility taking care of six residents.

Review of the staffing pattern showed that Staff B and D were live in personnel, who were both scheduled to be present.

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On at 7:45 AM Staff B stated that the other staff member could not come to work because she had a family emergency. On at 11:00 AM, Administrator stated that Staff D had not even called her to let her know the reason why she could not work this day. Class III		