STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968430	**09/24/2018**
NAME OF PROVIDER OR SUPPLIER **VICTORIA'S DEDICATED RETIREMENT HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6890 SW 39 TERR** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A standard biennial survey was conducted on , 2018. Victoria's Dedicated Retirement Home Inc. with Limited Mental Health component, license #12325. Deficient practice was identified during the survey.

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

Based on observation and interview the facility failed to ensure that keep were medications locked at all times and discarded when the resident was discharged.

Findings included:

On at 7:50 AM observed two garbage bags full of medication (photographic evidence obtained). Staff D stated that she thought that the owner had to thrown it away but she did not know why that medication was still there.

On at 8:15 AM the owner stated, "I keep the medication in those bags just in case the caregiver drops some medication while giving it to the resident then I have some extra to just in case."

On at 10:30 AM further observations found the medications for Resident #2 and #6 were led in a metal closet.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to appoint a Manager, the Administrator supervised one more facility.

Findings included:

Review of the health finder database revealed the Administrator supervised two facilities.

On at 1:00 PM the owner stated, "I had not think about this really, but I will find somebody to be the manager at this location."

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Class III

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. The facility failed to also have qualified staff working.

Findings included:

On at 7:20 AM observed Staff C and D were in the facility with a census of eight residents.

Record review revealed Staff C did not have an eligible background screening. Record review revealed Staff D and E were scheduled to be working, they were documented as "Live In."

On at 7:45 AM Staff D stated, "I am working with Staff C because Staff E had a personal emergency."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to ensure that one out of six sample staff had the 2/hours continuing education training for assistance with self-administration of medications (Staff B).

Findings included:

Employee record review revealed Staff B (hired dated) completed an initial 6/hours of training on assistance with self-administration of medication on . There was no documentation of the two addition required two hours of training.

On at 1:10 PM the owner stated that she was aware that the training was missing and that she was going to do it before we got to the facility but the problem was that we got there quite early.

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility failed to have a surety bond with the minimum bond proceeds that equal twice the value of the residents' monthly aggregate income for one out of eight sampled residents (Resident #3).

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Findings included:

On . . . . . at 8:50 AM during the resident interviews Resident #3 reported that the facility was the payee for her and that her payment went direct to the bank account of the facility. The owner revealed the facility does not have a surety bond.

Record review revealed the facility did not have a surety bond.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview the facility failed to have a complete record for one of six sampled staff (C).

Findings included:

On . . . . . at 7:20 AM observed Staff C (hired on . . . . .) in the facility with a census of 8 residents.

Record review showed the facility did not have a completed record for Staff C which included an employment application and training documentation such as control.

On at 1:30 PM the owner stated, "I do not have anything from her because she really just came to help me out these past few days."

Class III

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

Based on record review and interview the facility failed to have the weight recorded semiannually for one of eight residents who received assistance with the activities of daily living (Resident #4).

Findings included:

A review of Resident #4's health assessment (Form 1823) dated showed that the resident required total ambulation, bathing, dressing, ... , toilet transfer, and needed assistance dressing. Further review showed Resident #4 did not have a weight record.

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On [redacted] the Administrator stated that she thought that hospice would keep the weight for the resident.

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to register one of six sampled staff (D) on its roster and updated one of six sampled staff (F) in the background screening clearinghouse database.

Findings Included:

Employee record review revealed Staff D hired on as caregiver was not listed on the roster.

On at 1:30 PM the owner stated that she was going to contact her consultant to have this things fix as soon as possible. Staff F was hired on and stopped working on .

Review of the background screening clearinghouse database showed the facility still had register staff F as employee of the facility.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observations, record review, and interview the facility failed to ensure that one out of six sampled staff members had an eligible background screening (Staff C).

Findings included:

On at 7:20 AM observed Staff C (hired on) in the facility with a census of 8 residents.

Record review showed the facility did not have a completed record for Staff C which included an eligible level 2 background screening.

On at 1:30 PM the owner stated, "I do not have anything from her because she really just came to help me out these past few days."

Unclassified

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation and interview the facility failed to obtain a licensure capacity increase prior to

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providing services to a census of eight residents. The facility provided services to residents outside of its license capacity of 6.

Findings included:

On . . . . . at 7:20 AM observed Staff C and D were in the facility with a census of eight residents.

Record review revealed Staff C did not have an eligible background screening.

On . . . . . at 7:20 AM seven residents were observed in the facility with one resident in the hospital (bed hold).

On at 8:17 AM Resident #1 stated that she had been living in the facility for over a year. She has two children who come to see her very often.

On . . . . . at 8:25 AM Resident #2 stated that she had been living in this place for over a year and her daughter comes to see her every Saturday and Sunday.

On at 10:00 AM the owner stated, "I know you found me with extra resident and I am not supposed to have them but I had the space and I have applied for extra beds and they do not approve it."

Unclassified