Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11969750	A. BUILDING: _____ B. WING _____	05/10/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
M & M CARE HOME INC	7567 120TH AVE N WEST PALM BEACH, FL 33412

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An unannounced Relicensure and Generator Monitoring Survey was conducted on . . . . . at M & M Care Home Inc. The facility had deficiencies identified related to the Relicensure at the time of the survey.	A 000		
A 080	429.52( ) FS; 59A-36.011(1) FAC Training - Core & Competency Test 429.52 (2) Administrators and other assisted living facility staff must meet minimum training and education requirements established by the agency by rule. This training and education is intended to assist facilities to appropriately respond to the needs of residents, to maintain resident care and facility standards, and to meet licensure requirements. (3) The agency, in conjunction with providers, shall develop core training requirements for administrators consisting of core training learning objectives, a competency test, and a minimum required score to indicate successful passage of the core competency test. The required core competency test must cover at least the following topics: (a) State law and rules relating to assisted living facilities. (b) Resident rights and identifying and reporting , neglect, and , . (c) Special needs of elderly persons, persons with mental illness, and persons with , ... and how to meet those needs. (d) Nutrition and food service, including acceptable sanitation practices for preparing, storing, and serving food. (e) Medication management, recordkeeping, and proper techniques for assisting residents with self-administered medication. (f) Firesafety requirements, including fire	A 080		

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A 080	Continued From page 1 evacuation drill procedures and other emergency procedures. (g) Care of persons with [illegible]'s [illegible] and related [illegible]. 59A-36.011 (1) ASSISTED LIVING FACILITY CORE TRAINING REQUIREMENTS AND COMPETENCY TEST. (a) The assisted living facility core training requirements established by the department pursuant to section 429.52, F.S., shall consist of a minimum of 26 hours of training plus a competency test. (b) Administrators and managers must successfully complete the assisted living facility core training requirements within 3 months from the date of becoming a facility administrator or manager. Successful completion of the core training requirements includes passing the competency test. The minimum passing score for the competency test is 75%. Administrators who have attended core training prior to [illegible], and managers who attended the core training program prior to [illegible], shall not be required to take the competency test. Administrators licensed as nursing home administrators in accordance with chapter 468, part II, F.S., are exempt from this requirement. (c) Administrators and managers shall participate in 12 hours of continuing education in topics related to assisted living every 2 years. (d) A newly hired administrator or manager who has successfully completed the assisted living facility core training and continuing education requirements, shall not be required to retake the core training. An administrator or manager who has successfully completed the core training but has not maintained the continuing education	A 080		

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A 080	Continued From page 2 requirements will be considered a new administrator or manager for the purposes of the core training requirements and must: 1. Retake the assisted living facility core training; and, 2. Retake and pass the competency test. (e) The fees for the competency test shall not exceed $200.00. The payment for the competency test fee shall be remitted to the entity administering the test. A new fee is due each time the test is taken. This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure the Administrator completed 12 hours of continuing education updates required every 2 years post CORE certification. The findings included: During review of the Administrator's personnel file it was revealed that the Administrator did not have documentation she had completed the 12 hours of continuing education training required every two years pertaining to Assited Living Facilities. Further review of the Administrator's personnel file revealed she was hired as the Administrator on [redacted] and completed her CORE training on [redacted]. During an interview conducted on [redacted] at 12: 45 PM, the facility's Manager confirmed the Administrator had not completed the 12 hours of continuing education and acknowledged the finding. Class III	A 080		

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A 082	59A-36.011(4) FAC Training - / (4) . / . (/). Pursuant to section 381.0035, F.S., all facility employees, with the exception of employees subject to the requirements of section 456.033, F.S., must complete a one-time education course on and , including the topics prescribed in the section 381.0035, F.S. New facility staff must obtain the training within 30 days of employment. Documentation of compliance must be maintained in accordance with subsection (12), of this rule. This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure that 1 of 2 sampled staff had evidence of / . (/) training in their file available for review, specifically the Administrator. The findings included: During review of the Administrator's personnel file revealed a hire date of . Further review revealed the file did not contain documentation of / training. In an interview with the Administrator and facility Manager on at 12: 55 PM, he was informed of the missing document and given an opportunity to review the file. They both stated they had taken the training and would provide the documentation. No documentation was provided during the survey and acknowledged the finding. Class III	A 082		

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A 083	59A-36.011(5) FAC Training - First Aid and (5) FIRST AID AND ( ). A staff member who has completed courses in First Aid and and holds a currently valid card documenting completion of such courses must be in the facility at all times. (a) Documentation that the staff member possess current certification that requires the student to demonstrate, in person, that he or she is able to perform and which is issued by an instructor or training provider that is approved to provide training by the American Red Cross, the American Association, the National Safety Council, or an organization whose training is accredited by the Commission on Accreditation for Pre-Hospital Continuing Education satisfies this requirement. (b) A nurse shall be considered as having met the training requirement for First Aid. An emergency medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that a staff member holding current/valid certification in First Aid was present in the facility at all times for 2 of 2 employees reviewed, specifically the Administrator and Facility Manager. The findings included: In an interview conducted on at 12:55 PM with the Administrator, she stated she and the Facility Manager work 12 hour alternating shifts (7:00 AM to 7:00 PM and 7:00 PM to 7:00 AM).	A 083		

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A 083	Continued From page 5 A review of the Administrator's personnel file revealed a hire date of . The file did not contain documentation of First Aid certification. A review of the facility Manager's personnel file revealed a hire date of . The file did not contain documentation of First Aid certification. In an interview conducted with the facility Manager on at 12:55 PM, he stated both himself and the Administrator will complete the First Aid course. Class III	A 083		