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
	AL11911212	A. BUILDING: _____ B. WING _____	03/02/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KELLY'S ASSISTED LIVING FACILITY	1451 NW 20TH STREET FORT LAUDERDALE, FL 33311

(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 Complaint (#2025005897) and Generator Monitoring survey was conducted on at Kelly's Assisted Living Facility. The facility had deficiencies related to the Relicensure identified at the time of the survey.	A 000		
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 observation, interview and record review, the facility failed to ensure First Aid training was completed as required and documented in employee records for 1 of 3 sampled employee (Staff C) files reviewed and failed to ensure a staff member trained in First	A 083		

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A 083	Continued From page 1 Aid was on site at the facility at all times. The findings included: On at 8:30 am, a team of surveyors arrived at the facility and were greeted by Staff C (Medication Technician) who identified herself as the sole employee on site. At 9:15 am, Staff B (Assistant Administrator) was observed arriving on site. On at 11:05 am, an interview was conducted with Staff B. This surveyor requested copies of First Aid training for Staff C and requested and reviewed staffing schedule for . Surveyor was provided a staffing schedule titled, Kelly's Assisted Living Facility, Staff Schedule outlining the Monday through Sunday schedule for staffing across 3 identified shifts: 8:00 am - 4:00 pm (first shift), 4:00 pm - 11:00 pm (second shift) and 11:00 pm to 8:00 am (third shift.) Review of the schedule revealed that Staff B and Staff C were only staff listed to work 8:00 am - 4:00 pm shift (first shift) on Monday, . On at 10:30 am, a review of employee records revealed missing First Aid training documentation for 1 of 3 employee files (Staff C) On at 1:06 pm, a subsequent interview was conducted with Staff B, surveyor reported due to First Aid training missing from employee record and observation that untrained Staff C was the only staff member on site from 8:30 am until 9:15 am, the facility would be issued a citation. Class III	A 083		

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A 161	Continued From page 2	A 161		
A 161	429.275(2) FS; 59A-36.015(2) FAC Records - Staff 429.275 (2) The administrator or owner of a facility shall maintain personnel records for each staff member which contain, at a minimum, documentation of background screening, if applicable, documentation of compliance with all training requirements of this part or applicable rule, and a copy of all licenses or certification held by each staff who performs services for which licensure or certification is required under this part or rule. 59A-36.015 (2) STAFF RECORDS. (a) Personnel records for each staff member must contain, at a minimum, a copy of the employment application, with references furnished, and documentation verifying freedom from signs or symptoms of communicable . . . . . In addition, records must contain the following, as applicable: 1. Documentation of compliance with all staff training and continuing education required by Rule 59A-36.011, F.A.C., 2. Copies of all licenses or certifications for all staff providing services that require licensing or certification, 3. Documentation of compliance with level 2 background screening for all staff subject to screening requirements as specified in Section 429.174, F.S., and Rule 59A-36.010, F.A.C., 4. For facilities with a licensed capacity of 17 or more residents, a copy of the job description given to each staff member pursuant to Rule 59A-36.010, F.A.C., 5. Documentation verifying direct care staff and	A 161		

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A 161	Continued From page 3 administrator participation in resident elopement drills pursuant to paragraph 59A-36.007(8)(c), F.A.C. (b) The facility is not required to maintain personnel records for staff provided by a licensed staffing agency or staff employed by an entity ␣ to provide direct or indirect services to residents and the facility. However, the facility must maintain a copy of the contract between the facility and the staffing agency or contractor as described in Rule 59A-36.010, F.A.C. (c) The facility must maintain the written work schedules and staff time sheets for the most current 6 months as required by Rule 59A-36.010, F.A.C. This Statute or Rule is not met as evidenced by: Based on interview and record reviews, the facility failed to ensure Job Descriptions were included in employee records for 3 of 3 sampled staff (Staff B, C, and E.) The findings included: At 11:05am on in interview with Staff B (Assistant Administrator) surveyor requested copies of job descriptions for Staff B, C and E.. 1) On at 10:30 am, a review of employee records revealed missing Job Descriptions for Staff B with hire date of . 2) On at 10:30 am, a review of employee records revealed missing Job Descriptions for Staff C with hire date of . 3) On at 10:30 am, a review of employee records revealed missing Job Descriptions for Staff E with hire date of . On at 1:06 pm, in a subsequent interview	A 161		

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A 161	Continued From page 4 with Staff B, surveyor reported due to job descriptions missing from employee records, the facility would be issued a citation. Review of facility's license revealed a capacity of 33 beds, therefore, requiring the facility to develop and maintain job descriptions for all staff members. Class	A 161		