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
	AL11964818	A. BUILDING: _____ B. WING _____	02/09/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLUE POINT HOME CARE INC	21910 SW 97 COURT CUTLER BAY, FL 33190

(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 A standard biennial relicensure survey with a generator monitoring was conducted at Blue Point Home Care Inc. on . The provider had deficiencies at the time of the survey.	A 000		
A 031 SS=D	59A-36.007(6) FAC Resident Care - Third Party Services (6) THIRD PARTY SERVICES. (a) Nothing in this rule chapter is intended to prohibit a resident or the resident's representative from independently arranging, , and paying for services provided by a third party of the resident's choice, including a licensed home health agency or private nurse, or receiving services through an out-patient clinic, provided the resident meets the criteria for admission and continued residency and the resident complies with the facility's policy relating to the delivery of services in the facility by third parties. The facility's policies must require the third party to coordinate with the facility regarding the resident's condition and the services being provided. (b) When residents require or arrange for services from a third party provider, the facility administrator or designee must allow for the receipt of those services, provided that the resident meets the criteria for admission and continued residency. The facility, when requested by residents or representatives, must coordinate with the provider to facilitate the receipt of care and services provided to meet the , resident's needs. (c) The administrator or designee must ensure that: 1. Care coordination includes documented communications about the resident's condition	A 031		

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A 031	Continued From page 1 and response to treatment or services ordered by the physician which may impact the resident's appropriateness for continued residency in the facility; 2. Communications occur at least once every 30 days and whenever there is a significant change in the resident's condition; and 3. If physician ordered treatments or services occur less often than once a month, communications must be conducted according to the ordered treatment or service schedule and whenever there is a significant change in the resident's condition. 4. When communication with the third party provider is unsuccessful, at least two attempts at communication on two separate days must be documented. Documentation must include the name of the person from the third party provider with whom contact was attempted, the method of communication, and the date and time of the attempts. This documentation must be included in the resident's record in accordance with the timeframes in subparagraphs 59A-36.007(6)(c)2. and 3. (d) If residents accept assistance from the facility in arranging and coordinating third party services, the facility's assistance does not represent a guarantee that third party services will be received. If the facility's efforts to make arrangements for third party services are unsuccessful or declined by residents, the facility must include documentation in the residents' record explaining why its efforts were unsuccessful. This documentation will serve to demonstrate its compliance with this subsection. This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to maintain an interdisciplinary care plan for one (Resident #1) out of six sampled residents.	A 031		

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A 031	Continued From page 2 The facility also failed to maintain an updated home health certification and plan of care for administration every three months for two (Residents#1 & 3) out of six sampled residents. Findings: Interviewed on at 6:53 AM when asked if there were any hospice residents in the facility, Staff B (Caregiver) stated that there were three residents that were hospice residents, including Resident #1. When asked how many residents received care, Staff B stated that there were two residents (Residents #1 & #3) that received . A review of Resident #1's records found no interdisciplinary and a care plan for hospice care services and no updated certification and plan of care for administration. Interviewed on at 9:30 AM the Nursing Manager for hospice care services stated that she did not have any hospice care records for Resident #1 because she was new as of . A review of Resident #2's health assessment dated showed diagnoses of type II and a of the right . The nursing status showed hospice care, injection and management. A review of Resident #3's records found no updated certification and plan of care for administration. A review of Resident #3's hospice care plan dated showed a diagnosis of	A 031		

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A 031	Continued From page 3 type II. Interviewed on at 12:11 PM the Administrator stated further, " I thought I did not have any deficiencies." Class III	A 031		
A 078 SS=D	59A-36.010(2) FAC Staffing Standards - Staff (2) STAFF. (a) Within 30 days after beginning employment, newly hired staff must submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable . The examination performed by the health care provider must have been conducted no earlier than 6 months before submission of the statement. Newly hired staff does not include an employee transferring without a break in service from one facility to another when the facility is under the same management or ownership. 1. Evidence of a negative examination must be documented on an annual basis. Documentation provided by the Florida Department of Health or a licensed health care provider certifying that there is a shortage of testing materials satisfies the annual examination requirement. An individual with a positive test must submit a health care provider's statement that the individual does not constitute a risk of 2. If any staff member has, or is suspected of having, a communicable , such individual must be immediately removed from duties until a written statement is submitted from a health care provider indicating that the individual does not	A 078		

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A 078	Continued From page 4 constitute a risk of transmitting a communicable . (b) Staff must be qualified to perform their assigned duties consistent with their level of education, training, preparation, and experience. Staff providing services requiring licensing or certification must be appropriately licensed or certified. All staff must exercise their responsibilities, consistent with their qualifications, to observe residents, to document observations on the appropriate resident's record, and to report the observations to the resident's health care provider in accordance with this rule chapter. (c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C. (d) An assisted living facility ␣ to provide services to residents must ensure that individuals providing services are qualified to perform their assigned duties in accordance with this rule chapter. The contract between the facility and the staffing agency or contractor must specifically describe the services the staffing agency or contractor will provide to residents. (e) For facilities with a licensed capacity of 17 or more residents, the facility must: 1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and, 2. Maintain time sheets for all staff. (f) Level 2 background screening must be conducted for staff, including staff by the facility to provide services to residents, pursuant to sections 408.809 and 429.174, F.S. This Statute or Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to ensure one (Staff B Caregiver) out of five sampled employees were able to describe how to assist residents	A 078		

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A 078	Continued From page 5 consistent with their level of education, training, preparation, and experience. Findings: Observation on at 6:55 AM showed Staff B supervised and assisted residents with medications and food preparation. Interviewed on at 11:52 AM when asked to describe what she would do if a resident was choking, Staff B stated that she would sit the resident down in a chair and hit them in the . Interviewed on at 12:11 PM the Administrator stated, "Oh my goodness, we will retrain them." A review of Staff B's personnel records showed a hire date of and a certificate for , , ( ) training including thrusts for choking on . According to the Cleveland Clinic states the following when dealing with a choking victim: "stand to the side and hit behind the person. Kneel if it's a small child. Lean the person slightly forward, use your nondominant to gently support the person's . This means if you're handed, use your left for support. Use the heel of your dominant to strike the area between their blades. This is called a blow or slap, Do up to five of these. Between each one, pause to see if the object has come out. If five blows aren't enough, do up to five adnominal thrusts. This is also called [thrust]. You make a fist with one and clasp your other around it. Place your between the person's belly button and	A 078		

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A 078	Continued From page 6 cage and push inward and upward. Don't attempt this unless you're trained. If the person is still choking, repeat this sequence of five blows and five thrust until the object comes out or medical help arrives. It the person goes at any point before help arrives, begin if you are able." Class III	A 078		
A 161 SS=D	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	A 161		

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A 161	Continued From page 7 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 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 observation, record review and interview, the facility failed to maintain a personnel record for one (Staff E Caregiver) out of five sampled employees. Findings: Observation on at 6:57 AM Staff E was spoon feeding Resident #1 café con leche mixed with bread alone in the room. Observation on at 7:02 AM Staff E	A 161		

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A 161	Continued From page 8 was standing alone outside of the house. A review of the facility records found no application with references, documentation of background screening, and evidence of a negative examination and training. Interviewed on at 12:11 PM the Administrator stated that Staff E was training and this was her first day. Class III	A 161		