

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966894	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED
NAME OF PROVIDER OR SUPPLIER WESTVIEW PLEASANT LIVING, INC			STREET ADDRESS, CITY, STATE, ZIP CODE 2140 NW 126 STREET MIAMI, FL 33167		
(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 Survey was completed at your Assisted Living Facility Westview Pleasant Living Inc., was conducted on . At the time of the survey deficiencies were identified.	A 000			
A 081 SS=D	58A-5.0191(2) FAC Training - Staff In-Service (2) STAFF IN-SERVICE TRAINING. Facility administrators or managers shall provide or arrange for the following in-service training to facility staff: (a) Staff who provide direct care to residents, other than nurses, certified nursing assistants, or home health aides trained in accordance with Rule 59A-8.0095, F.A.C., must receive a minimum of 1 hour in-service training in control, including universal precautions, and facility sanitation procedures before providing personal care to residents. Documentation of compliance with the staff training requirements of 29 CFR 1910.1030, relating to borne , may be used to meet this requirement. (b) Staff who provide direct care to residents must receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Reporting major incidents. 2. Reporting adverse incidents. 3. Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation. (c) Staff who provide direct care to residents, who have not taken the core training program, shall receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Resident rights in an assisted living facility. 2. Recognizing and reporting resident	A 081			

AHCA Form 3020-0001

TITLE

(X8) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

NCLK11

If continuation sheet 1 of 4

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A 081	Continued From page 1 neglect, and (d) Staff who provide direct care to residents, other than nurses, CNAs, or home health aides trained in accordance with Rule 59A-8.0095, F.A.C., must receive 3 hours of in-service training within 30 days of employment that covers the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living. (e) Staff who prepare or serve food, who have not taken the assisted living facility core training must receive a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices. (f) All facility staff shall receive in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment. 1. All facility staff shall be provided with a copy of the facility's resident elopement response policies and procedures. 2. All facility staff shall demonstrate an understanding and competency in the implementation of the elopement response policies and procedures. This Statute or Rule is not met as evidenced by: Based on record review and interview facility failed to have 4 out of 6 sampled employees to have correct totalled hours of training in the areas for Control//Domestic Violence/Resident Rights//Neglect//Elopement/Safe Food& Nutrition/ Limited Mental Health 3 hours. Findings includes:	A 081			

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A 081	Continued From page 2 1. Record review revealed that 4 out of 6 employees had too many hours of training on the same dates which totaled up to too many on different days and time. 2. Employee #1 caretaker started on her totaled hours in training: / -4 hours/Boodborne Control/OHSA-1 hour/ -1 hour/Safe Food Handling& Sanitation for Nutrition-3 hours/Domestic Violence-2 hours/Assistance with Self-Administration of Medication-4 hours totaled :15 hours on (). Same employee training's-Elopement/Reporting Major/Adverse Incidents/Fire& Emergency Procedures-4 hours/Resident's Rights&Reporting Neglect& /Resident's Behavior & Needs and Activities of Daily living-4 hours/Limited Mental Health Update 3 hours/ &Related Level I-4 hours:15 hours on () 3. Employee #2 Caretaker started on training hours: Elopement/Reporting major/Adverse Incidents/Fire& Emergency procedures- 4 hours/Residents Rights & Reporting , Neglect & /Resident's Behavior & Needs and Activities of Daily living-4 hours/ Limited mental health update-3 hours/Assistance with Self Administration of Medication-4 hours-15 hours on (). 4. Employee #3 administrator started on training hours: Limited mental health update 3 hours/ & related level 1-4 hours/Resident's rights&reporting Neglect& /Resident's Behavior & Needs and Activities of Daily living-4 hours/Elopement/Reporting major/Adverse Incidents/Fire& Emergency Procedures-4 hours	A 081			

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A 081	Continued From page 3 (15 hours). Same employee: Bloodborne Control/OSHA-1 hour/Domestic Violence-2 hours/ / -4 hours/ -1 hour/Safe Food& Sanitation for Nutrition-3 hours/Assistance with Self Administration of Medication-4 hours/CORE update 4 hours all dated on ().:19 hours. 5. Employee #5 assistant administrator started on training hours totaled: Limited mental health 3 hours/Elopement/Reporting Major/Adverse Incidents/Fire& Emergency Procedures-4 hours/ & Related level 1-4 hours/Resident Rights& Reporting Neglect & /resident's Behavior & Needs ad Activities of daily living-4 hours (totalled 15) dated : Same employee: / -4 hours/ -1 hour/Safe food handling& Sanitation for nutrition-3 hours/Assistance with self Administration of medication-4 hours/domestic Violence-2 hours (totalled 14 hours) dated 6. Interviewed administrator on @ 3:00 pm, she confirmed the findings in regards to the hours totaled in each of the employees file. Class III	A 081			



RICK SCOTT
GOVERNOR

Better Health Care for all Floridians

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Westview Pleasant Living, Inc
2140 Nw 126 Street
Miami, FL 33167

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2013 by representative(s) of this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe.

Staff from this office will conduct a review after to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Kristal Branton, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Kristal Branton
Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure
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