

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/05/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910916	(X3) DATE SURVEY COMPLETED 07/25/2013
NAME OF PROVIDER OR SUPPLIER Epworth Village Retirement Com	STREET ADDRESS, CITY, STATE, ZIP CODE 5300 West 16 Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0054 - 58a-5.0185(5) Fac - Medication - Records S-S= D
 St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
 St - A - 0057 - 58a-5.0185(8) Fac - Medication - Over The Counter (otc) Products S-S= D
 St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
 St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
 St - A - 0082 - 58a-5.0191(3) Fac - Training - / S-S= D
 St - A - 0085 - 58a-5.0191(6) Fac - Training - Nutrition & Food Service S-S= D
 St - A - 0086 - 58a-5.0191(9) Fac - Training - Adrd S-S= D
 St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
 St - A - 0091 - 58a-5.0191(12) Fac - Training - Documentation & Monitoring S-S= D
 St - A - 0092 - 58a-5.020(1) Fac - Food Service - General Responsibilities S-S= D

Specific Tag Findings:

0000-Initial Comments

A unannounced Satndard Survey conducted on , 2013 thru , 2013. Epworth Village Retirement Community had deficiencies found at the time of the visit.

0054-Medication - Records 58A-5.0185(5) FAC

Based on observation, record review and interview, the facility failed to immediately update the medication observation record (MORs) for 1 out of 16(#13) residents after the medication was administered.

Findings include:

Observation of the medication pass conducted on at 1:29PM revealed that staff D did not immediately update the MORs after offering the medication to resident #13.

A review of the MORs for resident #13 for her 1PM medication , revealed a small dot.

On at 1:32PM, staff D acknowledged the findings.

Class III

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

Based on observation and interview, the facility failed to ensure that residents centrally stored medications and over the counter products were kept separate from other residents.

Findings include:

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/05/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910916	(X3) DATE SURVEY COMPLETED 07/25/2013
NAME OF PROVIDER OR SUPPLIER Epworth Village Retirement Com	STREET ADDRESS, CITY, STATE, ZIP CODE 5300 West 16 Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Observation of the residents' centrally stored medications and over the counter products conducted on at 1:35PM revealed that the residents over the counter products were intermixed and not separated.

On at 1:35PM, staff D acknowledged the findings.

Class III

0057-Medication - Over The Counter (OTC) Products 58A-5.0185(8) FAC

Based on observation and interview, the facility failed to properly label over the counter products.

Findings include:

Observation of the residents' centrally stored medications and over the counter products conducted on at 1:35PM revealed that the residents' over the counter products were labeled with the residents' . The over the counter products were not labeled with the residents' name to whom the over the counter products were intended for.

On at 1:35PM, staff D acknowledged the findings.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC

Based on record review and interview, the facility failed to ensure that 1 out of 12 staff (staff E) received a health examination that documented she is free from on an annual basis.

Findings include:

A review of staff E personnel record revealed an employment application dated and a job description for a Licensed Practical Nurse (LPN). Staff E file contains an Employee Physical Examination Report dated documenting that staff E is free from . Further review revealed no documentation that shows staff E free from after the date.

On at 1:57PM, the administrator acknowledged the findings and stated that " it may be that they had not filed it yet. "

Class III

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/05/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910916	(X3) DATE SURVEY COMPLETED 07/25/2013
NAME OF PROVIDER OR SUPPLIER Epworth Village Retirement Com	STREET ADDRESS, CITY, STATE, ZIP CODE 5300 West 16 Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on record review and interview the facility's personnel records did not include properly documented evidence of Control training, Nutrition & Safe Food Handling In-service/Ongoing training, Elopement Response training, Emergency Preparedness & Evacuation training, Incident reporting training, Residents Rights training, & Recognizing/Reporting Neglect & training for 12 out of 12 (a, b, c, d, e, f, g, h, i, j, k & l) sampled staff.

Findings include:

Facility's record review and interview on , 2013 revealed that:
Sampled staff b. (hire date) staff f. (hire date) staff j. (hire date) are missing Control training.

Sampled staff b. (hire date) staff f. (hire date) and staff j. (hire date) are missing Nutrition & Safe Food Handling In-service/Ongoing training.

Sampled staff b. (hire date) staff c. (hire date) staff f. (hire date) staff g. (hire date) staff i. (hire date /) staff j. (hire date) staff k. (hire date /) and staff l. (hire date) were missing Elopement Response training.

Sampled staff a. (hire date) staff c. (hire date) staff d. (hire date) staff e. (hire date) staff f. (hire date) staff g. (hire date) staff i. (hire date) staff j. (hire date) and staff l. (hire date) are missing Emergency Preparedness & Evacuation training,

Sampled staff a. (hire date) staff c. (hire date /) staff d. (hire date) staff e. (hire date) staff f. (hire date) staff g. (hire date) staff i. (hire date) staff j. (hire date) staff k. (hire date) and staff l. (hire date) are missing Incident Reporting training.

Sampled staff c. (hire date) staff d. (hire date) staff e. (hire date) staff f. (hire date) staff g. (hire date) staff i. (hire date) staff j. (hire date) and staff l. (hire date) are missing Residents Rights training

Sampled sample staff b. (hire date), staff c. (hire date) staff d. (hire date) staff e. (hire date) staff f. (hire date) staff g. (hire date) staff i. (hire date) staff j. (hire date) and staff l. (hire date) are missing Recognizing/Reporting Neglect & training

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/05/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910916	(X3) DATE SURVEY COMPLETED 07/25/2013
NAME OF PROVIDER OR SUPPLIER Epworth Village Retirement Com	STREET ADDRESS, CITY, STATE, ZIP CODE 5300 West 16 Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0082-Training - / 58A-5.0191(3) FAC

Based on staff record review and interview the facility failed to ensure that 4 out of 12 (b, f, j and K) sampled staff had completed a onetime education course on and .

Findings include:

Personnel record review and interview on , 2013 revealed sampled staff b. (hire date) staff f. (hire date) staff j. (hire date) staff k. (hire date) did not have documentation of . / training completed.

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III

0085-Training - Nutrition & Food Service 58A-5.0191(6) FAC

Based on record review and interview facility did not have proof of completed Food Service Designee 2 Hours Annual training for 2 of 12 sampled (staff b. and j.)

Finding includes;

Sampled staff b. (hire date . . .) and staff j. (hire date) were missing Food Service Designee 2 Hours Annual training.

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III

0086-Training - ADRD 58A-5.0191(9) FAC

Based on observations, record review and interview, the facility failed to ensure that 4 out of 12 (e, g, k and l) sampled staff who provide direct care to residents maintained valid documentation that shows the completion of and related (ADRD) training.

Findings include:

Record review for staff e. (hire date), staff g. (hire date), staff k. (hire date) and staff l. (hire date) found no documentation she completed ADRD training.

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/05/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910916	(X3) DATE SURVEY COMPLETED 07/25/2013
NAME OF PROVIDER OR SUPPLIER Epworth Village Retirement Com	STREET ADDRESS, CITY, STATE, ZIP CODE 5300 West 16 Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0090-Training -

58A-5.0191(11) FAC

Based on record review and interview the facility failed to train 11 of 12 sample staff (a, b, c, d, f, g, h, i, j, k & l) in the facility's policy and procedures in { }.

Findings include:

Sampled staff a. (hire date) b. (hire date) staff c. (hire date) staff d. (hire date) staff f. (hire date) staff g. (hire date) staff h. (hire date) staff i. (hire date) staff j. (hire date) staff k. (hire date) and staff l. (hire date) are missing Emergency Preparedness & Evacuation training.

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III

0091-Training - Documentation & Monitoring 58A-5.0191(12) FAC

Based on record review and interview the facility's personnel records did not include properly documented evidence of In-service/Ongoing training.

Findings include:

Facility's record review on , 2013 did not contain properly documented certificates available for review as requested at time of survey for 12 out of 12 (a, b, c, d, e, f, g, h, i, j, k & l) sampled staff.

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III

0092-Food Service - General Responsibilities 58A-5.020(1) FAC

Based on record review and interview facility did not have proof of completed Food Service Designee 2 Hours Annual training for 2 of 12 sampled (staff b. & j.)

Finding includes;

Sampled staff b. (hire date) and staff j. (hire date) are missing Food Service Designee 2 Hours Annual training.

On , 2013 3:45 pm facility administrator acknowledged findings.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Epworth Village Retirement Com
5300 West 16 Avenue
Hialeah, FL 33012

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 (5000-3547) 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,

Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure
XG90

