

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/10/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11966998	(X3) DATE SURVEY COMPLETED 07/29/2013
NAME OF PROVIDER OR SUPPLIER Armero Torres Alf, Inc	STREET ADDRESS, CITY, STATE, ZIP CODE 3011 Nw 52 Street Miami, FL 33142	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Complaint Survey (CCR 2013005993) was performed at Armero Torres ALF on , 2013 and , 2013. Armero Torres ALF had deficiencies found at time of survey.

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC

Based on record review and interview facility failed to meet the training requirements for assistance with self administration of medications for 1 out of 3 sample staff (# C).

Findings include:

Personnel record review revealed that staff # C did the 4 hours initial training on Assistance with Self Administration of Medications on but failed to obtain a minimum of 2 hours annually of continuing education on Assistance with Self Administration of medications.

Interview with administrator on , 2013 at 2:00 pm revealed that staff # C only comes to work when they need him; that staff # C administers another facility and that the documentation of the completion of 2 hours of continuing education every year must be there and that administrator will get a copy to keep it in the facility records.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Armero Torres Alf, Inc
3011 Nw 52 Street
Miami, FL 33142

Re: CCR #2013005993

Dear Administrator:

This letter reports the findings of a state complaint 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 10/15/2013 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

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