STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911390	10/02/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Sylvia's Retirement Home, Inc	1823 Nw 94 Street Miami, FL 33147	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)

List of Tags Cited:
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment 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 - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D
St - A - 0162 - 58a-5.024(3) Fac - Records - Resident S-S= D
St - A - 0167 - 58a-5.025(1) Fac - Resident Contracts S-S= D

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial survey was completed on . At the time of the survey deficiencies were identified.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC

Based on record review and interview the facility failed to have 1 out the 7 sampled resident to have a completed health assessment (AHCA Form 1823) in their file.

Findings includes:

1. Record review revealed that resident #3 (admitted on) did not have complete health assessment). The examining doctor had not state whether or not the resident needs could be met while living at the facility. The examining physician also failed to supply any other information in regards to the resident's diagnosis, first and last examination date , and diet orders. The health assessment did not not the resident's Activity of Daily Living levels. The resident was however walking, ambulating and eating by themselves with supervision.

2. Interviewed caretaker #3 on at 3:00 PM , she stated that she did not know anything in regards to what was in resident #3's file since she was not the administrator , but did acknowledge the health assessment was incomplete at this time during the survey.

Class III

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

Based on record review and interview the facility failed to ensure 1 out 3 sampled employees to have an up to date physical exam in their file for review.

Findings includes:

1. Record review revealed that employee #1(administrator/owner, hired on) did not have her up to date physical examination in her file.

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2. Interviewed caretaker #3 on at 10:00 am, she stated that she did not know anything in regards to what was in the administrator's file since she was not the administrator , but did acknowledge that her physical examination was not up to date.

Class III

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

Based on record review and interview the facility failed to ensure 1 out 3 sampled employees are trained in the following in-services: Reporting Major and Adverse Incident, Emergency Preparedness and Evacuation Training, Resident's Right, Recognizing Resident , Neglect and , Elopement and Activities of Daily Living.

Findings includes:

1. Record review revealed that employee #2 Caretaker (night shift , hired on) did not have documentation of being trained in Reporting Major and Adverse Incident, Emergency Preparedness and Evacuation Training, Resident's Right, Recognizing Resident , Neglect and , Elopement and Activities of Daily Living.

2. Interviewed caretaker #3 on at 10:00 am, she stated that she did not know anything in regards to what was in employee's file since she was not the administrator , but did acknowledge the certifications were missing.

Class III

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

Based on record review and interview the facility failed to have 1 out 3 sampled employees to have her training in the areas / .

Findings includes:

1. Record review revealed that employee #2 (Night Caretaker hired on) did not have any documentation of being trained in / .

2. Interviewed caretaker #3 on at 10:00 am, she stated that she did not know anything in regards to what was in employee's file since she was not the administrator , but did acknowledge the certifications were missing in the areas for / .

Class III

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

Based on record review and interview the facility failed to have 1 out 3 sampled employees are trained in the areas of Nutrition and Food Services.

Findings includes:
1. Record review revealed that employee #2 (Night Caregiver, hired on |-) did not have any certification in the areas of the minimum 2 hours for Nutrition and Food Services.

2. Interview caretaker #3 on at 10:30 am, stated that she did not know anything in regards to what was in employee's file since she was not the administrator , but did acknowledge the certification missing was for the minimum 2 hours in Nutrition and Food Services.

Class III

0090-Training - 58A-5.0191(11) FAC

Based on record review and interview facility failed to have 1 out 3 sampled employees to have her training in the area for Training.

Findings includes:
1. Record review revealed that employee #2 (Night Caregiver, hired on |-) did not have any training in the areas for Training.

2. Interviewed caretaker #3 on at 10:30 am, she stated that she did not know anything in regards to what was in employee's file, since she was not the administrator , but did acknowledge the certification missing was for being trained in the areas for Training

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC

Based on record review the facility failed to have an up to date license for the Dietician.

Findings includes:
1. Record review revealed that Dietician's license was expired on |- and a new license was not on the premises for review. A copy of the expired license was taken as evidence for the agency.

2. Interview with caretaker #3 on at 10:30 am, she stated that she did not know anything in regards to the dietician license, since she was not the administrator, but did acknowledge the the dietician license was expired.

Class III

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0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC

Based on observation during tour of the facility failed to provide a clean and safe environment for the safety of the residents.

Findings includes:
1. During the tour of the facility it was found the front window was cracked and had clear tape over the crack (photo was taken for evidence) The facility's screen door on the back patio did not have a handle and there was tape holding the screen together (photograph was taken).

2. Interviewed caretaker #3 on at 10:30 am, confirmed the physician plant issues.

Class III

0162-Records - Resident 58A-5.024(3) FAC

Based on record review and interview the facility failed to have a POA (Power of Attorney) in 1 out 7 residents sampled.

Findings Include:

1. Record review revealed that resident #2's (admitted on) family member has been signing all of his documentation without a POA in his file.

2. Interviewed caretaker #3 on at 2:45 pm, stated that she wasn't responsible for reviewing of the residents charts for making sure all were in compliance with a POA.

Class III

0167-Resident Contracts 58A-5.025(1) FAC

Based on record review and interview facility failed to have 3 out of 7 sampled resident to have a monthly rate on their contracts.

Findings includes:

1. Record review revalued that 3 out of the 7 residents did not have their monthly rates on their resident agreement contracts. Resident #1 did not have any monthly rate on her agreement, contract was signed on . Resident #2 did not have any monthly rate on his agreement, contract was signed on and resident #3 did not have any monthly rate on her agreement, contract was signed on . Copies were made as evidence.

2. Interviewed caretaker #3 on at 2:00 pm, she stated that she did not know anything about the resident's contracts and only the administrator would know why the contracts did not have a monthly rate on them.

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Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Sylvia's Retirement Home, Inc
1823 Nw 94 Street
Miami, FL 33147

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

Headquarters
2727 Mahan Drive
Tallahassee, FL 32308
http://ahca.myflorida.com

Miami Field Office
8333 N.W. 53rd Street, Suite 300
Miami, FL 33166
Phone (305) 593-3100; Fax (305) 593-3121