STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966601	10/01/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Bj Home Care	2218 Sw 26 Lane Miami, FL 33133	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0056 - 58a-5.0185(7) Fac - Medication - Labeling And Orders S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - N277 - 58a-5.031(2) Fac - Lns - Resident Care Standards S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced limited nursing services monitoring survey was conducted on . BJ Home Care had deficiencies at the time of the survey.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS

Based on observation, interview and record review the Assisted Living Facility failed to limit the use of physical to half-bed rails as well as to have the written doctor order for the use of full bed rail and to have the consent of the resident or the resident's representative for the use of full bed rails for two out of four sampled residents (#2 and #4).

Findings include:

1. Observation during tour on at 9:38 a.m. revealed that resident #4's bed had a full bed rail attached and at 9:40 a.m. resident #2's bed had a full bed rail attached.

2. Caregiver_A on at 9:38 a.m. revealed that resident #4 used full bed rail up while on bed and at 9:40 a.m. that resident #2 used full bed rail up while on bed.

3. Record review of resident #2's file revealed that there was not doctor order for the use of full or half-bed rail neither a consent of the resident or resident's representative for the use of full or half-bed rail.
Record review of resident #4's file revealed that there was not doctor order for the use of full or half-bed rail neither a consent of the resident or resident's representative for the use of full or half-bed rail.

Class III

0056-Medication - Labeling and Orders 58A-5.0185(7) FAC

Based on observation, interview and record review the Assisted Living Facility failed to have doctor order for the use of oxygen for two out of four sampled residents (#1 and #3).

Findings include:

1. Observation during tour of the facility on 10/1/2013 at 8:37 a.m. was on each room #1 and room #3 an oxygen concentrator equipment.

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2. Caregiver_A on at 9:37 a.m. stated that concentrator equipment on # belongs to resident #1 and concentrator equipment on # belongs to resident #3.

3. Record review for resident #1's file revealed that there was not a doctor order on resident record for resident #1 to use
Record review for resident #3's file revealed that there was not a doctor order on resident record for resident #3 to use

Class III

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

Based on record review and interview the Assisted Living Facility failed to document that staff was freedom from on annual basis on personnel record for one out of two sampled staff (RN_A).

Findings include:

1. Record review of personnel record of RN_A revealed that documentation of freedom from was on

2. Administrator acknowledged findings on at 11 a.m.

Class III

N277-LNS - Resident Care Standards 58A-5.031(2) FAC

Based on record review and interview the Assisted Living Facility failed to maintain documentation of the qualification of nurse providing limited nursing services in the facility personnel's file for one out of two sampled staff (RN_A).

Findings include:

1. Record review of personnel record of RN_A revealed that nurse professional license expired on

2. Administrator acknowledged findings on at 11 a.m.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Bj Home Care
2218 Sw 26 Lane
Miami, FL 33133

Dear Administrator:

This letter reports the findings of a state Limited Nursing Services (LNS) Monitoring 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