

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 12/30/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967407	(X3) DATE SURVEY COMPLETED 11/20/2013
NAME OF PROVIDER OR SUPPLIER Hostal Nostalgia Alf	STREET ADDRESS, CITY, STATE, ZIP CODE 10670 Sw 7 Terrace Miami, FL 33174	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.019(2) Fac - Training - Staff In-Service S-S= D
St - A - 0084 - 58a-5.019(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D

Specific Tag Findings:

0000-Initial Comments

A Complaint investigation (CCR#2013009391) was conducted on . Hostal Nostalgia had the following deficiencies at time of survey.

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

Based on record review and interview the facility failed to document freedom from communicable

Findings as follow:

Record review documented the facility failed to document freedom from communicable on annual basis for staff #3 hired on . Record review documented the last freedom from communicable statement for staff #3 was dated .
On at about 12:30 p.m. staff #3 (caretaker) stated the last freedom from communicable statement for staff #3 was dated / / .

Class III

0081-Training - Staff In-Service 58A-5.019(2) FAC

Based on record review and interview the facility failed to have 1 of 4 (#4) facility staff trained in residents' assistance with the activities of daily living.

Findings as follow:

Record review documented the facility failed to train staff #4 (hired on) in residents' assistance with the activities of daily living (ADL's).

On at about 12:30 p.m. staff #3 (caretaker) stated the facility failed to train staff #4) in assisting residents with the activities of daily living (ADL's).

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.019(5) FAC

Based on record review and interview the facility failed to train 1 of 4 (#1) facility staff in continuing education in assisting with self administration of medications.

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Findings as follow:

Record review documented the facility failed to train staff #1, (administrator, hired on education in assisting with self administration of medications.), in continuing
On at about 12:30 p.m. staff #3 (caretaker) acknowledge the findings.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Hostal Nostalgia Alf
10670 Sw 7 Terrace
Miami, FL 33174

Re: CCR #2013009391

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 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.shtm> 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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