STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968544	01/07/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Grammy's House Corp	3401 Lakewood Dr Melbourne, FL 32904	
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 - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= C

Specific Tag Findings:

0000-Initial Comments
A Limited Nursing Services (LNS) monitoring visit was conducted on .

Grammy's House Corporation had deficiencies found at the time of the visit.

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview the facility failed to ensure they had documentation of freedom from all communicable and statement within 30 days of hire for 1 of 4 sampled staff (Staff A).

Findings:

Review of the personnel file for Staff A, who was hired on revealed there was no documentation to review to indicate she had a current test and a freedom from communicable statement; that was conducted within 6 months of hire.

In an interview with the administrator, on at approximately 3:30 PM who stated Staff A had a test completed and she needed to give her a copy. The administrator was given an opportunity to submit the test results

The results were received by email on and revealed the skin test was negative test and was conducted on more than 6 months before the date of hire.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
Based on record review and interview the facility failed to ensure 1 of 4 sampled staff (Staff B) was in compliance with Agency for Healthcare Administration (AHCA) Level II Background Screening requirements.

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Findings:

Review of personnel files revealed Staff B; a caregiver was hired on . Staff B was observed working alone on at approximately 2 PM. Review of the Background Screening results revealed the staff was screened through Intellicorp on . The document stated, no results found. Staff B did not have documentation to review to indicate she was in compliance with the AHCA Background Screening requirements.

In an interview with the administrator on at approximately 3:30 PM she stated Staff B just started working and had a background screening conducted. She also stated when she went the AHCA Background Screening website to check for results, the staff member did not have a current screening in the system.

Unclassified

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Grammy's House Corp
3401 Lakewood Dr
Melbourne, FL 32904

Dear Administrator:

Re: LNS monitoring

This letter reports the findings of a state licensure survey that was conducted on 2014 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 **, 2014,** 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 Lorraine Henry at .

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure

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

Orlando Field Office
400 W. Robinson St., Suite S-309
Orlando, FL 32801
Phone (407) 420-2502; Fax (407) 245-0998