AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Guardian Home Health, Inc.
12452 Barrow Street
Spring Hill, Florida 34609

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2014 by a representative of this office.

Enclosed 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. Should you have any questions please call Jasmine Hayes, Health Facility Evaluator Supervisor, at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967154	01/22/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Guardian Home Health Inc	12452 Barrow Street Spring Hill, FL 34609	
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

Specific Tag Findings:

0000-Initial Comments

On unannounced biennial licensure survey was conducted at Guardian Home Health Assisted Living Facility in Spring Hill Florida. Discernible deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC
Based on record reviews and interviews the facility failed to have completed 1823 Health Assesments for 2 of 5 residents (#'s 4,5)

Findings:

On a record review was conducted on resident #4 1823 health assesment. It was observed that page five was missing the date of the examination.

On a record review was conducted on resident #5 1823 health assesment. It was observed that all the medical information was missing from page 4 except the physicains signature.

On at approximately 2:40 PM an interview was conducted with the Administrator, in reference to resident #4 and #5 health assement not being complete. She stated that it was an oversight on her part.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on observations, record reviews and interviews the facility failed to have proof of free from communicable and freedom from for 1 of 2 staff members (#B).

Findings:

On at approximately 9:30 AM it was observed that staff member B was assisting residents with activities of daily living. She was assisting residents with going to the walking and sitting. Again at approximately 12:30 PM she was observed assisting residents with the noon meal.

On a record review was conducted on direct care staff member B who had been employed wit the facility less than 30 days. It was observed that staff member B was missing her file from and free from communicable statement from her records.

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On at approximately 2:40 PM during an exit interview with the Administrator she was asked why staff member B was missing the freedom from communicable and documentation. She stated that staff B worked for another facility before coming to work at Guardian. She has had the required exams but has not gotten the information from her old employer and turned it in to her yet. She was advised that if staff B is going to continue to work with residents she must have the documentation.

Class III