

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 03/24/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910908	(X3) DATE SURVEY COMPLETED 03/06/2014
NAME OF PROVIDER OR SUPPLIER East Ridge Retirement Village Inc	STREET ADDRESS, CITY, STATE, ZIP CODE 19301 Sw 87th Avenue Miami, FL 33157	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - E210 - 58a-5.0191(7) Fac - Ecc - Training S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Extended Congregate Care (ECC) monitoring survey was conducted on , 2014. East Ridge Retirement Village, Inc Assisted Living Facility had deficiencies found at the time of the visit.

E210-ECC - Training 58A-5.0191(7) FAC

Based on record review and interview the facility failed to ensure all direct care staff providing care to residents in an extended congregate care program (ECC) must complete a minimum of 2 hours of in-service training, within 6 months of beginning employment in the facility, for 2 out of 6 (staff #2 and #5) sampled staff.

Finding include:

Record review of personnel files on revealed that both caregiver#2 (hired on) and caregiver #5 (hired on) did not have an in-service training addressing extended congregate care concepts and requirements, including statutory and rule requirement, and delivery of personal care and supportive services in an extended congregate care facility.

Interview conducted with the ECC supervisor on at 10:20 am revealed the above mentioned staff have not received their ECC in-service yet. Said she will make sure they get it.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
East Ridge Retirement Village Inc
19301 Sw 87th Avenue
Miami, FL 33157

Dear Administrator:

This letter reports the findings of a state Extended Congregate Care (ECC) monitoring 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 4/23/2014 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 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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