STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967753	06/12/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Gomez Family Care Inc	2535 Nw North River Drive Miami, FL 33125	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

Revisit Repeat Tags:
0000-Initial Comments-
0078-Staffing Standards - Staff-58a-5.019(2) Fac
0092-Food Service - General Responsibilities-58a-5.020(1) Fac
0161-Records - Staff-58a-5.024(2) Fac
L243-Lmh - Training-58a-5.0191(8) Fac

Revisit New Tags:
Z815-Background Screening; Prohibited Offenses-408.809, 435.02(2), 435.06

Specific Tag Findings:

0000-Initial Comments

An unannounced follow up to a Standard Biennial survey was conducted on 12, 2014 at Gomez Family Care Inc. Assisted Living Facility. Three (3) out of four (4) previously cited deficiencies were found uncorrected at the time of the visit and one (1) new deficiency was identified.

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

Based on observation record review and interview, the facility still failed to obtain a statement from a health care provider indicating 1 out of 4 (staff E) sampled staff did not have any signs or symptoms of a communicable including .

The findings included:

Observations made on at 11:30am revealed staff E was assisting residents to the dining and serving their lunch.

Personnel record review conducted on revealed Staff E did not have any records available for review.

Interview with caregiver Staff B on at 11:58 am revealed the caregiver on the staffing schedule had to leave since Monday due to an emergency and staff E is covering for her. Reports staff E does not have any trainings, employment application, or background check done because she has not being hired yet; she is in training.

Interview with caregiver staff E on at 12:08pm revealed she stays and cooks for the residents here. Reports she has not filled out an employment application, had her background Level II done or taken any trainings prior to working here. When asked if she had worked in the healthcare field before she said no.

Interview with person in charge on at 12:20PM revealed caregiver E does not have a statement from a healthcare provider stating that she does not have any signs or symptoms of a communicable including

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Class III
UNCORRECTED

0092-Food Service - General Responsibilities 58A-5.020(1) FAC

Based on observation, record review and interview the facility still failed to have 1 out of 4 sample staff trained in nutrition and food handling (Staff E).

The findings include:

Observations made on at 11:30am revealed staff E was assisting residents to the dining and serving their lunch.

Personnel record review conducted on revealed Staff E did not have any records available for review.

Interview with caregiver Staff B on at 11:58 am revealed the caregiver on the staffing schedule had to leave since Monday due to an emergency and staff E is covering for her. Reports staff E does not have any trainings, employment application, or background check done because she has not being hired yet; she is in training.

Interview with caregiver staff E on at 12:08pm revealed she stays and cooks for the residents here. Reports she has not filled out an employment application, had her background Level II done or taken any trainings prior to working here. When asked if she had worked in the healthcare field before she said no.

Interview with person in charge on at 12:20PM revealed caregiver E does not have a training on nutrition and food handling.

Class III
UNCORRECTED

0161-Records - Staff 58A-5.024(2) FAC

Based on records review and interview, the facility still failed to ensure staff records contain a copy of the original employment application for 1 out of 4 facility staff (Staff E).

The findings include:

Observations made on at 11:30am revealed staff E was assisting residents to the dining and serving their lunch.

Personnel records review on revealed that Staff E(caregiver) did not have a copy of the original employment application with rererences available for review.

Interview with caregiver Staff B on at 11:58 am revealed the caregiver on the staffing schedule had to leave since Monday due to an emergency and staff E is covering for her. Reports staff E does not have any trainings, employment application, or background check done because she has not being hired yet; she is in

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training.

Interview with caregiver staff E on at 12:08pm revealed she stays and cooks for the residents here. Reports she has not filled out an employment application, had her background Level II done or taken any trainings prior to working here. When asked if she had worked in the healthcare field before she said no.

Interview with person in charge on at 12:20PM revealed caregiver E does not have an employment application filled out as of yet.

Class III
UNCORRECTED

L243-LMH - Training 58A-5.0191(8) FAC

Based on record review and interview, the facility still failed to ensure 1 out of 5 (Staff B) received the required Limited Mental Health (LMH) training.

The findings include:

Record review for Staff B (facility caregiver, hired on) on found no documentation of having received the limited mental health training.

On at 11:58am 11:30am interview with staff B revealed she has not taken the training yet.

On at 12:20pm the person in charge reported the facility staff has not taken the LMH training.

Class: III
UNCORRECTED

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

Based on observation, record review and interview the facility failed to provide evidence of a Level II background screening for Staff E.

The findings include:

Observations made on at 11:30am revealed staff E was assisting residents to the dining and serving their lunch.

Personnel records review and request for staff E's personnel record on revealed that no record was available for review.

Interview with caregiver Staff B on at 11:58 am revealed the caregiver on the staffing schedule had to leave since Monday due to an emergency and staff E is covering for her. Reports staff E does not have any

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trainings, employment application, or background check done because she has not being hired yet; she is in training.

Interview with caregiver staff E on at 12:08pm revealed she stays and cooks for the residents here. Reports she has not filled out an employment application, had her background Level II done or taken any trainings prior to working here. When asked if she had worked in the healthcare field before she said no.

Per interview with person in charge on at 12:20pm, staff E does not have a background Level II done as of yet.

THIS IS A NEW DEFICIENCY.

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Gomez Family Care Inc
2535 Nw North River Drive
Miami, FL 33125

Dear Administrator:

This letter reports the findings of a revisit survey conducted on , 2014by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

All deficiencies shall be corrected no later than , 2014.

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 this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis
Field Office Manager

AMD:kb
Enclosure

BBT7

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