STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967992	09/11/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Kendall Alf Ii, Inc	10230 Sw 91 Street Miami, FL 33176	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0079 - 58a-5.019(3) Fac - Staffing Standards - Levels S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - [illegible] S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0085 - 58a-5.0191(6) Fac - Training - Nutrition & Food Service S-S= D
St - A - 0086 - 58a-5.0191(9) Fac - Training - Adrd S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - [illegible] S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D

Specific Tag Findings:

0000-Initial Comments

A Complaint Investigation survey (CCR#2014008092) was conducted on [illegible], 2014. Kendal ALF II, LLC had deficiencies found at time of the survey.

0079-Staffing Standards - Levels 58A-5.019(3) FAC

Based on record review, interview, and observation, the provider failed to maintain a written work schedule which reflects its 24-hour staffing pattern for a given time period.

Findings included:

A review of the staffing schedule for [illegible] 2014 revealed staff E was not listed on the written work schedule.

On [illegible], 2014 at 10:55 AM, the administrator acknowledged staff E was not listed on the work scheduled and stated that staff E started work on [illegible], 2014 and that her hours are 7 AM-3 PM and sometimes 7 AM-7 PM.

Observation conducted on [illegible], 2014 at 12:23 PM, revealed staff E assisting a resident with medication.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on record review, observation, and interview, the provider failed to ensure 1 out of 5 (B) staff received in-service training within 30 days of employment.

Findings included:

A review of staff B's personnel file revealed the date on her application as [illegible], 2014. A review of the 2014 staffing schedule revealed staff B hours varied between 7 AM-7 PM and 7 PM-7 AM.

A review of staff B's training documentation revealed no evidence showing that staff B had received training in 1 hour of reporting major/adverse incidents, emergency procedures, 1 hour of resident rights, recognizing and reporting [illegible], neglect and [illegible], 3 hours of assistance with activities of daily living, elopement response, 1 hour of nutritional and safe food handling.

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On , 2014 at 11:03 AM, the administrator said that she thought staff B had the in-service training.

On , 2014 at 11:27 AM staff was observed peeling potatoes. On , 2014 at 11:45 AM staff B was observed preparing lunch for two residents.

Class III

0082-Training - / 58A-5.0191(3) FAC

Based on record review and interview, the provider failed to ensure that 1 out of 5 (D) staff personnel file contained documentation of education course on and .

Findings included:

A review of staff D's application revealed an employment application dated , 2011. Further record review revealed no documentation showing staff D had received the and training.

On , 2014 at 11:41 AM, the administrator stated that she was surprise and had searched through staff D 's training paperwork, then acknowledged the training documentation was not in the file.

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC

Based on record review and interview, the provider failed to ensure that 1 out of 5 (B) staff obtained an annual 2-hour of continuing education training on providing assistance with self-administered medications.

Findings included:

A review of staff B's training documentation revealed a 4-hour training certificate, completion date is , 2013, on providing assistance with self-administered medications and safe medication practice. Further record review revealed no documentation showing staff B had obtained the annual 2-hour of continuing education training on providing assistance with self-administered medications.

On , 2014 at 10:44 AM, the administrator asked if staff B's training had expired, then acknowledged there were no training documentation in staff B's file that show staff B had obtain the annual 2-hour of continuing education training on providing assistance with self-administered medications.

Class III

0085-Training - Nutrition & Food Service 58A-5.0191(6) FAC

Based on record review and interview, the provider failed to ensure that 1 out of 5 (C) staff obtained the annual 2-hour continuing education in topics pertinent to nutrition and food service in an assisted living facility.

Findings included:

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A review of staff C personnel file revealed a job description titled administrator/manager. Further record review revealed training documentation in Nutrition and Food Service that had expired on , 2014.

On , 2014 at 11 AM, the administrator identified staff C as her alternate administrator.

On , 2014 at 11:38 AM, the administrator acknowledged that staff C training had expired.

Class III

0086-Training - ADRD 58A-5.0191(9) FAC

Based on record review, observation, and interview, the provider failed to ensure 1 out of 5 (B) staff received and Related (ADRD) training.

Findings included:

A review of staff B's personnel file revealed the date on her application as , 2014. A review of the 2014 staffing schedule revealed staff B hours varied between 7 AM-7 PM and 7 PM-7 AM. A review of staff B's training documentation revealed no evidence showing that staff B had received ADRD training.

On , 2014 at 11:03 AM, the administrator acknowledged staff B did not have the ADRD training, stating that she thought staff B had the training.

Class III

0090-Training - 58A-5.0191(11) FAC

Based on record review and interview, the provider failed to ensure 1 out of 5 (B) staff received ( ) training.

Findings included:

A review of staff B's personnel file revealed the date on her application as , 2014. A review of the 2014 staffing schedule revealed staff B hours varied between 7 AM-7 PM and 7 PM-7 AM. A review of staff B's training documentation revealed no evidence showing that staff B had received training.

On , 2014 at 11:03 AM, the administrator acknowledged staff B did not have the training, stating that she thought staff B had the training.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC

Based on observation, record review, and interview, the provider failed to note substitutions to the menu before or when the meal is served. The facility failed to ensure that substitutions to the menu had comparable nutritional value.

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Findings included:

Lunch observation conducted on / at 12 PM revealed residents eating at the kitchen table mixed vegetables, macaroni, and beef.

A review of the menu revealed written in Spanish: Chuleta de Puerco (pork chops), Arroz Blanco (white rice), Frijoles (bean), Petit Pois (peas), Ensalda Mixtal (mixed salad), Aderezo (dressing), and Fruita Fresca (fresh fruit). The residents were not offered a salad or fresh fruit.

The menu was not followed and no written changes were made to the menu posted. On 1/ at 12:08 PM, the administrator acknowledged it

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Kendall Alf li, Inc
10230 Sw 91 Street
Miami, FL 33176

RE: CCR #2014008092

Dear Administrator:

This letter reports the findings of a Complaint Investigation 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 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 Verlande Exil, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:ve
Enclosure
XG90

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