STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966783	09/08/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Edad De Oro Senior Care Inc	17891 Sw 152 Court Miami, FL 33187

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 - 0079 - 58a-5.019(3) Fac - Staffing Standards - Levels S-S= D
St - A - 0080 - 58a-5.0191(1) Fac - Training - Core & Competency Test S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0083 - 58a-5.0191(4) Fac - Training - First Aid And S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - L243 - 58a-5.0191(8) Fac - Lmh - Training S-S= D

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial survey was conducted on . Edad de Oro Senior Care had deficiencies found at time of the survey.

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

Based on record review and interview, the facility failed have evidence of a negative ( ) examination documented on an annual basis for 1 out of 3 staff (Staff A). The facility failed to obtain a a written statement from a health care provider documenting that 1 out of 3 (Staff C) does not have any signs or symptoms of communicable within 30 days of employment.

The findings included:

Review of Staff A's record showed it did not contain evidence of a negative examination yearly. The last statement on file was dated . Review of Staff B's record showed it did not contain documentation from a health care provider that she did not have any signs or symptoms of a communicable including . Staff B was hired on .

During an interview on at 3:00 PM, the facility's administrator stated that the facility did not have the updated statement for him and did not have documentation from a health care provider that Staff B did not have any signs or symptoms of a communicable including .

Class III

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

Based on observation, record review, and interview, the assisted living facility failed to maintain a written work schedule which reflects its 24-hour staffing pattern.

The findings included:

Observations on at 9:00 AM found Staff B at the facility upon entrance. She was interacting with facility residents and providing assistance with activities of daily living for a census of six residents.

Record review of the facility's written staffing schedule showed Staff A was scheduled to be at the facility from 8 AM until 8 PM and Staff B was scheduled to be at the facility from 8 PM until 8 AM.

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Interview on at 3:00 PM, the administrator stated he needs to update the facility schedule.

Class III

0080-Training - Core & Competency Test 58A-5.0191(1) FAC

Based on record review and interview, the facility's administrator failed to participate in 12 hours of continuing education in the last 2 years related to assisted living.

The findings included:

Review of administrator's file showed it did not contain documentation of 12 hours of continuing education in the last 2 years related to assisted living.

During an interview on / at 3:00 PM, the facility administrator stated that he did not receive 12 hour of continuing education in the last 2 years.

Class III

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

Based on observation, record review, and interview, the facility did not ensure that 1 out of 3 sampled employees (Staff #B) had received 1 hour in-service training within 30 days of employment that covers Resident rights in an assisted living facility; 3 hours of in-service training within 30 days of employment that covers Resident behavior and needs, and providing assistance with activities of daily living, and in-service training within 30 days of employment that covers resident elopement response policies and procedures.

The findings included:

Observations on / at 9:00 AM found Staff B at the facility upon entrance. She was interacting with facility residents and providing assistance with activities of daily living to a census of six residents.

Review of Staff B's record showed it did not contain documentation that she receives 1 hour in-service training within 30 days of employment that covers resident rights in an assisted living facility and recognizing and reporting resident , neglect, and ; she did not receive 3 hours of in-service training within 30 days of employment that covers resident behavior and needs, and providing assistance with activities of daily living and in-service training within 30 days of employment that covers resident elopement response policies and procedures.

During an interview on at 3:00 PM the facility's administrator confirmed that Staff B did not

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receive in-services training.

Class III

0083-Training - First Aid and 58A-5.0191(4) FAC

Based on observation, record review, and interview, the facility failed to ensure that 1 out of 3 (Staff B) was trained in and First Aid before leaving a staff member alone in the facility caring for a census of six residents.

The findings included:

Observation on / at 9:00 AM found Staff B alone in the facility caring for residents and providing assistance with personal care for a census six residents.

Review of Staff B's record revealed Staff B did not contain current training documentation in and First Aid. Staff #B's training expired on .

Interview on / at 3:00 PM, the administrator confirmed that Staff B did not have current training in and First Aid.

Class III

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

Based on record review and interview, the facility failed to provide annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for 2 out of 3 staff (Staff A and B).

The findings included:

Review of Staff A and B's records did not have documentation that they received a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF. Staff A training expired on and Staff B training expired on / .

During an interview on at 3:00 PM, the facility administrator stated that he and Staff B assists the residents with self-administered medications.

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Class III

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

Based on record review and interview, the facility failed to maintain documentation of having completed at least 3 hours training of Limited Mental Health continuing education for 2 out of 3 facility staff (Staff A and B).

The findings included:

Review of Staff A and B's records showed it did not contain documentation of a minimum of having completed at least 3 hours training of Limited Mental Health continuing education. Staff A's last training was dated and Staff B's last training was dated / .

Interview on / at 3:00 PM the administrator stated that Staff A and B had not taken a minimum of 3 hours training of Limited Mental Health continuing education.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Edad De Oro Senior Care Inc
17891 Sw 152 Court
Miami, FL 33187

Dear Administrator:

This letter reports the findings of a Standard Biennial survey that was conducted on 8, 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,

Verlande Exil, Health Facility Evaluator Supervisor
Field Office Manager

AMd:ve
Enclosure
XG90

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