STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968017	10/23/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Peace And Care Of Miami Lakes	15301 Durnford Drive Miami Lakes, FL 33014	
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 - 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 - 0085 - 58a-5.0191(6) Fac - Training - Nutrition & Food Service 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 . . . Peace and Care of Miami Lakes had deficiencies found at the time of the survey.

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

Based on record review and interview the facility failed to provide evidence of a negative ( ) examinations on an annual basis for 2 out of 5 (assistant administrator and registered nurse contracted by the facility to provide limited nursing services) employees.

Findings included:

1. Record review revealed that employee C.(assistant administrator) last examination was on . . Record review of registered nurse contracted by the facility to provide limited nursing services revealed that the last examination was on .

2. Interviewed the administrator on at 1:00 pm, she confirmed the findings in regards to employee C not having an up to dated exam in her file at the time of the survey. Telephone interview on - at 10:21 am with the registered nurse, he stated that he had a new examination done and that he will send the results to the facility.

Class III

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

Based on record review and interview the facility failed to ensure that the administrator participated in 12 hours of continuing education training in topics related to assisted living every two years.

Findings included:

1. Record review revealed that the administrator did not have her 12 hours of continuing education training in topics related to assisted living. The facility did not documentation that the administrator

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participated in 12 hour in continuing education in topics related to assisted living available for review at the time of the survey.

2. Interviewed the administrator on - at 1:00 pm, she confirmed the findings in regards to her not having the 12 hours continuing education in topics related to assisted living.

Class III

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

Based on observation, record review, and interview the facility failed to have 1 out of 5 (D) sampled employees trained in 1 hour in-service within 30 days of employment in safe food handling practices.

Findings included:

1. Observation on - at 11 am found employee D (caretaker/cook) preparing lunch for the residents and also observed caretaker/cook serve lunch to the residents at noon.

2. Record review revealed employee D (caretaker/cook) hired on - did not have 1 hour training in safe Food handling documented at the facility.

3. Interviewed the administrator on / at 1:00 pm, she confirmed the findings in regards to employee D not having safe food handling training documentation at the time of the survey.

Class III

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

Based on record review and interview the facility failed to have 2 out of 5 (A and C) sampled employees trained in 2 hours of nutrition and food service annually.

Findings included:

1. Record review revealed employee A and C did not have documentation that nutrition and food service training were completed annually. Employee A.'s last training for nutrition and food service was dated - -. Employee C.'s last training was dated - -.

2. Interviewed the administrator on - at 1:00 pm, she confirmed the findings in regards to employees A and C did not have up to date nutrition and food service at the time of the survey.

Class III

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

Based on record review and interview the facility failed to have 1 out 5 (D) sampled employees trained in 6 hours of limited mental health (LMH) within 6 months of employment. The facility failed to ensure that 1 out of 5 (A) sampled employees received 3 hours of continued education in LMH every two years.

Findings included:

1. Record review revealed that employee D, caretaker, hired on did not have documentation that the employee received 6 hours of LMH training within 6 months of employment. Record review revealed that employees A did not have 3 hours of continued education in LMH every two years. Employee A.'s last LMH training was dated .

2. Interviewed the administrator on at 3:00 pm, she confirmed the findings in regards to both employees not have LMH training during the survey.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Peace And Care Of Miami Lakes
15301 Durnford Drive
Miami Lakes, FL 33014

Dear Administrator:

This letter reports the findings of a Standard Biennial 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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