

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967577	(X3) DATE SURVEY COMPLETED 11/25/2014
NAME OF PROVIDER OR SUPPLIER Calvinelle Adult Home Alf #2	STREET ADDRESS, CITY, STATE, ZIP CODE 1786 Nw 47 Terrace Miami, FL 33142	
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

A Extended Congregate Care (ECC) Monitoring Survey was conducted on 11/25/2014. Calvinelle Adult Home Assisted Living Facility #2 had the following Deficiencies at time of the survey.

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

Based on record review and interview facility failed to ensure direct care staff providing care to residents in an extended congregate care program must complete a minimum of 4 hours of continuing education every two years in topics relating to the physical, mental, or social needs of frail elderly and persons, or persons with dementia, or related conditions for 1 out of 3 (#A) sampled staff.

Finding include:

Record review contained no documentation of 4 hours continuing education every two years in topics relating to the physical, mental, or social needs of frail elderly and persons, or persons with dementia, or related conditions for the administrator. The last ECC update training was done on 11/25/2014.

Interview with administrator on 12/09/2014 at 2:00 PM stated he "does not have the 4 hours update."

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Calvinelle Adult Home Alf #2
1786 Nw 47 Terrace
Miami, FL 33142

Dear Administrator:

This letter reports the findings of an extended congregate care 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 1/ 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, RN
Field Office Manager

AMD:kb
Enclosure

XG90

