STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964920	12/08/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
A Home Away From Home Alf Inc	1851 Sw 142nd Avenue Miami, FL 33175	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0032 - 58a-5.0182(8) Fac - Resident Care - Elopement Standards S-S= D
St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
St - A - 0056 - 58a-5.0185(7) Fac - Medication - Labeling And Orders S-S= D
St - A - 0077 - 58a-5.019(1) Fac - Staffing Standards - Administrators S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0085 - 58a-5.0191(6) Fac - Training - Nutrition & Food Service S-S= D
St - A - 0160 - 58a-5.024(1) Fac - Records - Facility S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= C

Specific Tag Findings:

0000-Initial Comments

An Abbreviated Biennial survey was conducted on 2014. A Home Away From Home ALF Inc., had the following deficiencies at time of the survey.

0032-Resident Care - Elopement Standards 58A-5.0182(8) FAC

Based on record review and interview the facility failed to have at least 2 elopements drills performed per year.

Findings included:

Record review on at 10:30 AM revealed that the facility did not have elopement drills log in the facility.

An interview on at 2:00 p.m. with staff A confirmed that there is no elopement drill log in facility at time of survey.

Class III

0055-Medication - Storage and Disposal 58A-5.0185(6) FAC

Based on observation and interview the facility failed to have Out The Counter (OTC) medication locked and discard medications from a decease resident.

Findings include:

Observation on @ 9:20 AM revealed that there were unlocked out the counter (OTC) medications inside the refrigerator such as: Fast-Max, Phillips, Nutrimax Plus and C, of U.S.P

Further observation on @ 9:43 AM revealed that there was a white paper bag (medication storage) full of the following medications: Carvedilod 3.125 MG, Cal 240 MG Softgel, Tablet, DR 20 MG Tab . These medications belonged to a resident from

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Interview on @ 9:22 AM revealed that staff A confirmed that she did not know that out of the counter (OTC) medication needed to be locked.

Further interview on @ 10:00 am revealed that staff A stated, " These medications belonged to a resident who on , and she stated, " I call the pharmacy as soon the resident to pick up her medications. " However, the pharmacy did not pick the medications up.

Class III

0056-Medication - Labeling and Orders 58A-5.0185(7) FAC

Based on observation and interview the facility failed to have Out The Counter (OTC) medication labeled.

Findings include:

Observation on @ 9:20 AM revealed that there were (unlabeled) out the counter (OTC) medication in the refrigerator such as: Fast-Max, Phillips, Nutrimax Plus and C, of U.S.P

Interview on @ 9:22 AM revealed that staff A confirmed that she did not know that out of the counter (OTC) medication needed to be labeled.

Class III

0077-Staffing Standards - Administrators 58A-5.019(1) FAC

Based on personnel record review and staff interview the assisted living facility failed to have proof of the administrator's high school diploma or GED.

Findings include:

A record review on at 10:00 am, found that the facility's administrator (hired on did not have evidence of having a high school diploma or its equivalent.

Interview with staff A on at 12:30 a.m. revealed that she did not know that the administrator did not have her high school diploma in her personal ' s file.

Class III

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

Based on record review and interview the facility failed to ensure for 1 out of 3 (staff C) to have documentation of negative examination.

Findings included:

Record review on @ 11:00 AM revealed that staff C did not have any documentation of an negative

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examination..

Interview on @ 1:00 pm revealed that staff A confirmed that staff C did not have a test done.

Class III

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

Based on record review and interview facility failed to have the Food Service Designee training for 3 out of 3 (Administrator and staffs A & B) sampled staffs.

Findings included:

Record review on at 1:00 pm revealed that the Administrator & staffs (A and B) have an updated Food Service Designee training dated on in their personal file.

Interview with staff A on around 2:00 pm revealed that the administrator and staffs (A and B) did not have an updated Food Service Designee training in file at time of survey.

Class III

0160-Records - Facility 58A-5.024(1) FAC

Based in observation, record review and interview the facility failed to update the Admission / Discharge log, update activity and staffing pattern calendar.

During tour observed on , 2014 @ 9:50 am the activity and staffing pattern calendar dated on 2014.

Further observation during tour on , 2014 revealed that resident # 1 lived in the facility in

Facility record review on , 2014 @ 10:20 am for Admission/Discharge log revealed that facility did not have resident's (# 1) personal information.

Interview on , 2014 with staff A revealed that she did not update all the documentations mentioned admission/discharge log, update activity and staffing pattern calendar.

Class III

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

Based on record review and interview the facility failed to have a personal record and a completed application with references, and an updated background screening in file for 2 out of 4 (staffs C) sample employees.

Findings included:

Observation on from 9:00 - 10:30 am revealed that staff A was the only staff in the facility at time of survey.

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Further observation, on . . . . at 9:30 am revealed that resident ' s (#1) medication was inside of the medication storage.

During a record review on . . . . at 10:41 A.M. revealed that staff C did not have his personal file in the facility at time of survey. However, a record review to the medication observation record (MOR) revealed that resident #1 received medications since , 2014.

Further record review reveled on . . . . at 11:00 am reveled that the administrator last background check was on . . . . . .

An interview on . . . . . at 9:30 am revealed that resident (#1) stated, " Staff C works here and she treats me well. " Also, staff (#2) stated, " Staff C works here, and she is a nice person. "

Interview with staff A on . . . . at 11:00 am confirmed that staff C did not have a record ,and staff A also stated confirmed that the administrator background screening needed to be updated.

Class III

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

Base on observation, record review and interview the facility failed to have background check for 1 out 3 (staff C) sampled employee.

Findings included:

Observation on . . . . from 9:00 - 10:30 am revealed that staff C greeted surveyor, and toured surveyor around the facility and answered questions regarding residents.

Further observation on . . . . at 9:02 am revealed that there were 5 residents with staff C in the facility, and staff C was working alone at the facility when surveyor arrived. Moreover, staff C was working at the kitchen and assisting resident #1.

Record review on . . . . at 12:00 pm revealed that staff C did not have documentation of level II Background Screening in the facility at time of survey. Per staff A, There was not personal information for staff C to do a background screening in the facility at AHCA's website at time of survey.

An interview on . . . . at 9:30 am revealed that resident (#1) stated, " Staff C works here and she treats me well. " Also, staff (#2) stated, " Staff C works here, and she is a nice person. "

Interview with staff C on . . . . at 9:00 am revealed that staff C stated that she did not work at the facility; she also stated that she was the mother of staff A, who was at a doctor appointment when surveyor arrived. Moreover, staff C stated that she was helping in the facility until her daughter came back from a doctor appointment, and staff C also stated that she never stayed in the facility herself.

Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
A Home Away From Home Alf Inc
1851 Sw 142nd Avenue
Miami, FL 33175

Dear Administrator:

This letter reports the findings of a abbreviated 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 Kristal Branton, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:kb
Enclosure
XG90

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