STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966712	12/15/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
M & Y Caring And Loving Alf, Inc	22712 S W 103 Court Miami, FL 33190	
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 - 0082 - 58a-5.0191(3) Fac - Training - / 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 - L241 - 58a-5.029(2) Fac - Lmh - Records 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 , 2014. M & Y Caring And Loving Alf, Inc had the following deficiencies at time of the survey:

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

Based on record review and interview, the facility failed to obtain a statement from a health care provider that Staff B did not have any signs or symptoms of a communicable including for 1 out 4 staff (Staff B) within 30 days of employment. The facility failed to have evidence of a negative examination on an annual basis for 1 out of 4 staff (Staff A).

The findings included:

Review of Staff B's record on at 10:00 AM showed it did not contain documentation from a health care provider that he did not have any signs or symptoms of a communicable including . Staff #B was hired on / . Staff A, administrator, did not have her annually documentation that he did not have any signs or symptoms of a communicable including . The last statement on file was dated .

Interview on at 3:00 PM Staff C, caregiver, stated Staff A and B did not have documentation of freedom from in files.

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.

The findings included:

Review of Staff A, facility administrator's, record showed he received only 8 hours of continuing education in the last 2 years.

Interview on at 2:00 PM Staff C, caregiver, stated the administrator received 12 hours of continuing education in the last 2 years but she was unable to provide the documentation at the time of the survey.

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Class III

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

Based on interview and record review, the facility failed to provide documentation of providing an education course on and for 1 out of 4 sampled employees (Staff A).

The findings included:

Review of Staff A record on at 10:00 AM showed it did not contain documentation of the one-time course on and . Staff A was hired on .

Interview on at 2:30 PM Staff C, caregiver, stated Staff A received training but she was unable to provide the documentation at the time of the survey.

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 at least one staff member who is trained in and First Aid is in the facility at all times when the residents are in the facility. This was evident for Staff B.

The findings included:

Observation on at 9:00 AM showed Staff B was in the facility providing care and personal services to the residents.

Review of Staff B, caregiver's, record showed it did not contain documentation that he received /First Aid training. Staff B, caregiver was hired on .

Interview on at 2:30 PM Staff C, caregiver, stated Staff B did not have /First Aid training certificate or card.

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 initial 4 hour education training on providing assistance with self-administered medications and safe medication practices in an ALF for 1 out of 4 (Staff B).

The findings included:

Observation on at 9:00 AM showed Staff B was in the facility providing care and personal services to the residents.

Review of Staff B, caregiver's, record showed it did not contain documentation he completed the initial 4 hour

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medication training. Staff B was hired on

Interview on at 2:30 PM Staff C, caregiver, stated Staff B did not have medication training.

Class III

L241-LMH - Records 58A-5.029(2) FAC

Based on record review and interview the facility failed to have the annual community living support plan for 2 out of 6 (#3 and #4) limited mental health residents sampled. Facility failed to have agreement for resident 3 out of 6 (#2, #3, #4) limited mental health resident sample. Facility failed to have the annual community living support plan and agreement dated for 1 out of 6 (#6) limited mental health resident sampled.

The findings included:

Record review on showed resident #3 (admitted on)'s health assessment done by the physician indicated the resident was diagnosed with and resident #4 (admitted)'s health assessment done by the physician indicated the resident was diagnosed with . Record review showed there was no agreement and annual community support plan for both residents (#3 and #4) on record.

Record review showed resident #2 (admitted)'s health assessment done by the physician indicated the resident was diagnosed with mental did not have agreement on the record. Furthermore, record review for resident #6 showed that agreement and annual community support plan was not dated.

Interview on at 12:40 PM Staff C, caregiver, stated that I do not have community living support plan and agreement by a mental health provider on record for residents' # 3 and 4. Furthermore she stated. I am missing only the agreement by a mental health provider for resident # 2'. She also stated "I will contact the mental health provider for the residents documentation".

Class III

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

Based on record review and interview, the facility failed to ensure 1 out of 4 (Staff B) received the required Limited Mental Health (LMH) training within 6 months of employment.

The findings included:

Review of Staff B's record on at 10:00 AM showed it did not contain documentation of 6 hours of limited mental health training. Staff B, caregiver, was hired on /

Interview on at 2:30 PM Staff C, caregiver, stated Staff #B did not receive the required LMH training.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
M & Y Caring And Loving Alf, Inc
22712 S W 103 Court
Miami, FL 33190

Dear Administrator:

This letter reports the findings of a Standard Biennial licensure 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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