STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910969	01/29/2015
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Jesus Of Nazareth Alf, Inc	2801-2803 Sw 37th Court Miami, FL 33134	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0000 - - Initial Comments
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - Hiv... S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - ... S-S= D
St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D
St - A - 0167 - 58a-5.025 Fac - Resident Contracts S-S= D
St - A - L241 - 58a-5.029(2) Fac - Lmh - Records S-S= D

Specific Tag Findings:

0000-Initial Comments

A Medicaid Program Integrity and Health Quality Assurance monitoring survey was conducted on . Jesus of Nazareth Home ALF had deficiencies found at time of survey.

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC

Based on record review and interview facility failed to ensure one out six sampled employees received continuing education Assistance with Self-Administration of Medications.

Findings included:

1. Record review showed that employee B. (caretaker) last training in Assistance with Self-Administration of Medication was last dated for .

2. Interview with the administrator on at 1:00 PM, confirmed employee B. caretaker did not have continuing education in Assistance with Self-Administration of Medications in file at the 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 medications stored in a safe secure area in the facility at the time of the survey.

Findings included:

1. Observation during tour of the kitchen, found the following medication unlocked in the facility's refrigerator: Lantus, Mix U-10, 1 unlabeled box of Lantus (DNA) Injector 100 unit/ ML,

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Injector 1 %..

2. Interview with the administrator on at 12:30 PM, confirmed the medication were unlocked adding they belonged to residents who no longer live at the facility.

Class III

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

Based on record review and interview facility failed to have one out of six sampled employees did not have evidence of a negative examination on an annual basis

Findings included:

1. Record review revealed Employee A. (started on) his last tuberlcuisos statement was dated

2. Interview with the administrator /owner on , at 1:00 pm, confirmed that his last physical examination was outdated and did not realized had expired.

Class III

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

Based on record review and interview facility failed to ensure two out of six sampled employees have the appropriate inservices.

Findings included:

1. Record review showed Employees D (caretaker, started on) and E (caretakers started on) did not have did not have evidence of being trained in Control.

2. Further review showed Employee D did not have training in the following areas: Assistance with Daily Living, Elopement Response, Emergency Preparedness & Evacuation, Reporting Adverse Incidents, Residents Rights, Recognizing and Reporting Resident ,Neglect & , and Safe food Handling at the time of the survey.

3. Interview with the administrator /owner on , at 1:00 pm, confirmed Employees D & E did not have the required training.

Class III

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

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Based on record review and interview facility failed to have one out of sic sampled employees did not have training in the areas for / in file at the time of survey.

Findings included:

1. Record review revealed Employee E (caretaker started on) had no doumentation of being trained in the areas for / .

2. Interview with the administrator /owner on at 1:00 pm, confirmed that Employee E did not have the training in the areas for / at the time of the survey.

Class III

0090-Training - 58A-5.0191(11) FAC

Based on record review and interview facility failed to have one out of six sampled employees did not have training in the area for ( ) training in file at the time of survey.

Findings included:

1. Record review showed Employee D (started on) had no documentation of being trained in the facility policies and procedure regarding .

2. Interview with the administrator /owner on , at 1:00 pm, confirmed employee D caretaker did not have the training for in the file at the time of the survey.

Class III

0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC

Based on observation and interview the facility failed to provide a safe living environment for five out of five residents

Findings included:

1. Observation on findings in # observed a portable toilet in the corner of the the standing closet and there was not an privacy curtain in the privacy when a resident needed to use the portable. (photo taken). In # observed a rocky chair with a hole in the seat fibers and half bed rail on the floor next to the chair. In the residents the first floor next to and 2 observed that the door moldings were missing on the inside of the frame (photo was taken).
In the rear storage area of the facility observed 5 tanks next to a wheelchair. Outside in the rear of the facility observed old doors, ladder and wood paneling stacked in a pile near the back fence of the facility (photo taken). In the rear of the facility near the back side of the facility kitchen there is a hallway which when walking thru observed a bed, dresser, small TV and different color sliding clothe panels used as a curtain to hide the area when used for

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staff. this area is a hallway from the kitchen area to the other side of the facility and residents have to walk thru the hallway to enter the in this area and to go up and down stairs to get to their (photo was taken). When a staff member sleeps in this area it is very unsafe, because the staff member is a female or male staffer and residents are using it as a path way to and from their (.No privacy and not a sleeping). Upstairs area bed #8/#9?#10. Observation in # observed on the wall next to door observed light switch did not have a cover on the panel (photo was taken). In # observed another the area of the connecting #10. the resident who sleeps in that area would have to enter thru the go down stairs area of the facility. the other alternative for the resident would be to exit the going out the exit door in the using the front stair way which is outside on the front side of the building. The resident would have to go outsidetore-enter the facility if using that exit.

Interview with the administrator on confirmed the physician plant concerns.

Class III

0167-Resident Contracts 58A-5.025 FAC

Based on record review and interview facility failed to have two out of five sampled resident to have a signed contract between them and the facility at the time of admission.

Findings included:

1. Record review showed that Resident 3 (admitted on) she is currently in hospice care services and her 2015 contract was not signed by her son who at this time has the POA for his mother. Resident #4 was admitted on and she has not signed her contract for the year 2015. Both contracts are dated for resident #3 was dated for . Resident #4's contract was dated on but not signed on that date.

2. Interviewed administrator on at 1:30 pm, he confirmed the findings in regards that both residents contracts were not signed by the responsible parties.

Class III

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

Based on record review and interview facility failed to ensure one out of five sampled residents did not have a up to date Annual Community Living Support Plan.

Findings included;

1. Record review revealed that resident #5's Annual Community Living Support Plan was last dated on

2. Interview with the administrator on at 1:30 pm, confirmed resident # 5 did not have an up to date

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Annual Community Living Support Plan.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Jesus Of Nazareth Alf, Inc
2801-2803 Sw 37th Court
Miami, FL 33134

Dear Administrator:

This letter reports the findings of a Medicaid Program Integrity and Health Quality Assurance monitoring survey that was conducted on , 2015 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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