STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965784	01/29/2015
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Century Assisted Living Facility, Inc	**15900 Sw 72 Terrace Miami, FL 33193**	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0053 - 58a-5.0185(4) Fac - Medication - Administration 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 - 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 - 0161 - 429.275(2) Fs; 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

A Medicaid Program Integrity and Health Quality Assurance monitoring survey was conducted on Century Assisted Living Facility had the following deficiencies found at time of survey:

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS

Based on staff interviews and observation, the facility failed to treat one of six residents with consideration and respect, and with due recognition of personal dignity, individuality and the need for privacy by allowing staff (Employee A) to sleep in the residents.

Findings Include:

On at approximately 12:05 p.m., during the facility tour, two beds were observed in . Employee A stated that this was a staff ; however an interview with resident 2's daughter revealed that this resident sleeps in with resident 2.

On at 3:00 p.m., an interview was conducted with Employee A. When asked why the a portable toilet and resident clothing, Employee A stated that this a resident and employee . She stated that she sometimes sleeps in with resident 2 and that Employee C also sleeps in this . This practice fails to recognize the resident's need for personal dignity, individuality and the need for privacy.

Class III

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0053-Medication - Administration 58A-5.0185(4) FAC

Based on record review and staff interview, the facility failed to ensure that a staff member licensed to administer medications was available to administer medications in accordance with a health care provider's order for 2 of 6 residents (Residents 1 and 4).

Findings:

On at 3:00 p.m. an interview was conducted with Employee A, an un-licensed medication technician (med-tech) stated that she administers medication to Residents 1 and 4 because they are on hospice and are unable to self-administer their medication.

On at 3:05 p.m., Medication Administration Records were reviewed for Residents 1 and 4. All records had been signed by Employee A, who verified that she had signed the records after administering the medications.

On at 3:10 p.m., the Alternate Administrator said that he did not know why this was being allowed because the Administrator is aware of the regulation.

Class III

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

Based on record review, interviews with staff, and observation, the facility failed to provide, within 30 days of employment, written documentation that 1 of 7 sampled employees (Employee B) did not have any signs or symptoms of communicable

Findings Included:

On at 1:15 p.m. a review of employee records revealed that no personnel record existed for Employee B. The facility failed to provide a written statement from a health care provider documenting within 30 days of employment that Employee B did not have any signs or symptoms of communicable

On At 2:15 p.m., Employee A stated that there was no personnel file for Employee B because the Administrator had not had a chance to make one.

On at 2:30 p.m., Employee B stated that she had been working at the facility for four months.

On at 2:35 p.m. the Alternate Administrator stated that he didn't understand why there was no file for Employee B since the Administrator was aware of this requirement.

Class III

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

Based on record review and staff interviews, the facility failed to provide documentation ensuring that 1 of 5 staff who who have not taken the core training program and who provide direct care to residents (Employee B), received a minimum of 1-hour-in-service training within 30 days of employment in the following areas:

- Reporting major incidents,
- Reporting adverse incidents,
- Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation,
- Resident rights in an assisted living facility,
- Recognizing and reporting resident , neglect, and ,
- Safe food handling practices.

Further, the facility failed to provide written evidence that 1 of 7 staff who provide direct care to residents, other than nurses, CNAs, or home health aides (Employee B) received 3 hours of in-service training within 30 days of employment that covers the following subjects:

- Resident behavior and needs,
- Providing assistance with the activities of daily living.

The facility also failed to provided written evidence that 1 of 7 staff (Employee B), within thirty (30) days of employment:

- received in-service training regarding the facility's resident elopement response policies and procedures;
- received a copy of the facility's resident elopement response policies and procedure;
- demonstrated an understanding and competency in the implementation of the elopement response policies and procedures.

Findings included:

On at 1:15 p.m. a review of employee records revealed that no personnel record existed for Employee B. The facility failed to provide documentation that Employee B had received the aforementioned trainings.

On At 2:15 p.m. during an interview, Employee A stated that there was no personnel file for Employee B because the Administrator had not had a chance to make one.

On at 2:30 p.m. during an interview, Employee B stated that she had been working at the facility for four months.

On at 2:35 p.m. the Alternate Administrator stated that he didn't understand why there was no file for

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Employee B since the Administrator was aware of this requirement.

Class III

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

Based on record review and staff interview, the facility failed to maintain written documentation of compliance with the requirement that employees (Employee B) complete a one-time education course on and within 30 days of employment. 1 of 7 employees (Employee B) had no written documentation of having completed these courses within 30 days of employment.

Findings Included:

On at 1:15 p.m. a review of employee records revealed that no personnel record existed for Employee B. The facility failed to provide documentation that Employee B had completed a one-time education course on and within 30 days of employment.

On At 2:15 p.m., Employee A stated that there was no personnel file for Employee B because the Administrator had not had a chance to make one.

On at 2:30 p.m., Employee B stated that she had been working at the facility for four months.

On at 2:35 p.m. the Alternate Administrator stated that he didn't understand why there was no file for Employee B since the Administrator was aware of this requirement.

Class III

0083-Training - First Aid and 58A-5.0191(4) FAC

Based on staff interviews and record reviews, the facility failed to ensure that a staff member (Employee A and B) who has completed courses in First Aid and ( ) and holds a currently valid card documenting completion of such courses is in the facility at all times. 2 of 2 sampled staff members working on at 1:00 p.m. (Employees A and B) did not hold a current and valid card documenting completion of these courses. (See photographic evidence)

Findings included:

On at 1:15 p.m., a review of employee records revealed that no personnel record existed for Employee B. The facility failed to provide documentation that Employee B had completed courses in First Aid and and holds a currently valid card documenting completion of such courses.

On at 1:30 p.m., a review of the personnel file for Employee A revealed a First Aid/ certification which

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had expired on / . The facility failed to ensure that a staff member who has completed courses in First Aid and and holds a currently valid card documenting completion of such courses was on duty at all times.

On at approximately 3:15 p.m., employee B stated that she had not yet completed First Aid and training. Employee A acknowledged that she needed to renew her First Aid and trainings.

On during the survey of the facility, only Employee A and Employee B were on duty, and neither had valid documentation of completed courses in First Aid and .

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC

Based on staff interview and record review, the facility failed to ensure that unlicensed persons who will be providing assistance with self-administered medications meet the training requirements, prior to assuming this responsibility. There was no written documentation that 1 of 7 employees (Employee B) had received training covering state law and rule requirements with respect to the supervision, assistance, administration, and management of medications in assisted living facilities

Findings:

On at 1:15 p.m., a review of three of six employee records revealed no personnel record existed for Employee B, therefore there was no evidence to support that Employee B has met the training requirements covering state law and rule requirements with respect to the supervision, assistance, administration, and management of medications in assisted living facilities.

On at 3:30 p.m., an interview was conducted with Employee B, who stated that she assists the residents with their medication each day.

Class III

0161-Records - Staff 429.275(2) FS; 58A-5.024(2) FAC

Based on record review, interviews with staff and observation, the facility failed to provide personnel records for 1 of 7 employees (Employee B) which contain documentation of background screening and documentation of compliance with all training requirements.

Findings Included:

On at 1:15 p.m., a review of employee records revealed that no personnel record existed for Employee B. The facility failed to provide personnel records for Employee B which contains documentation of background

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screening and documentation of compliance with all training requirements.

On at 2:15 p.m., Employee A stated that there was no personnel file for Employee B because the Administrator had not had a chance to make one.

On at 2:30 p.m., Employee B stated that she had been working at the facility for four months.

On at 2:35 p.m. the Alternate Administrator stated that he didn't understand why there was no file for Employee B since the Administrator was aware of this requirement.

Class III

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

Based on record review and staff interview, the facility failed to ensure that employees do not have contact with any person that would place the employee in a role that requires background screening until the screening process is completed and demonstrates the absence of any grounds for the denial or termination of employment. 1 of 7 employees (Employee B) began work with the facility's persons prior to obtaining a background screen.

Findings Included:

On at 2:30 p.m. during an interview, Employee B stated that she had been working at the facility and providing care for residents for four months.

Agency for Health Care Administration (AHCA) Background Screening database shows that Employee B's eligibility date is / . For the first 3 months of employment, the facility failed to ensure that Employee B did not have contact with any person that would place the employee in a role that requires background screening until the screening process was completed and demonstrated the absence of any grounds for the denial or termination of employment.

Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Century Assisted Living Facility, Inc
15900 Sw 72 Terrace
Miami, FL 33193

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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