STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965988	03/18/2015
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
FREIRE & SOTOMAYOR ALF, INC	2303 SW 62 COURT MIAMI, FL 33155	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Freire & Sotomayor Assisted Living Facility, 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's personnel records did not include evidence of negative examination for three out of three sampled staff (Staff A, B and C).
Findings included:

Facility's record review revealed that sampled Staff A. (hire date), Staff B. (hire date) and Staff C. (hire date) employee files did not include evidence of negative examination. There was no evidence of negative examination in the file for Staff A. (hire date), Staff B. evidence of negative examination in the file had expired . Staff C. evidence of negative examination in the file had expired .

On at 3:55 PM Staff A. stated " I knew they were expired, I was working on the records getting them ready for inspection. "

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview the facility failed to ensure that the administrator completed the CORE competency test with a passing score with 90 days of employment.

Findings include:

Record review found that the facility's administrator was hired on . Record review found that after 90 of employment the manager did not have any documentation that he successfully passed the CORE competency test.

On 1:25 PM administrator stated, "I have not been able pass the ALF test. Last time was 2014. I am going to retake it, but I have taken some time to study. If not I'm going to have to get an administrator for the facility. "
Class III

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

Based on record review and interview the facility's personnel records did not include properly documented evidence of In-service/Ongoing training for two out of three sampled staff (Staff B. and C.).

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FREIRE & SOTOMAYOR ALF, INC	2303 SW 62 COURT MIAMI, FL 33155	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0081 Continued From page 1

Findings include:

Facility's record review on revealed Staff B. (hire date) did not include evidence of Elopement Response Training, Emergency Preparedness & Evacuation Training, Incident Reporting Training, Resident Rights Training.
Facility's record review on revealed Staff C. (hire date) did not include evidence of Control Training, ADL and Behavioral Needs Training, Emergency Preparedness & Evacuation Training, Incident Reporting Training.
On at 3:55 PM Staff A. stated " I knew we were missing some trainings, I was working on the records getting them ready for inspection. "

Class III

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

Based on record review and interview the facility's personnel records did not include properly documented evidence of and First Aid training for one out of three sampled staff (Staff C).

The findings included:

Review of Staff B's record on revealed Staff B. (hire date) did not contain current training documentation in and First Aid had expired on .

On at 3:55 PM Staff A. stated " I knew we were missing some trainings, I was working on the records getting them ready for inspection. "

Class III

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

Based on personnel record review and staff interview the facility failed to ensure that all hired staff had received an annual 2 hours of continuing education training on providing assistance with self-administered medication and safe medication practices for one out of three sampled employees (Staff C).

The findings included:

Personnel record review on revealed the last four hour Medication Training for Staff C. (hire date) was dated and there was no documentation of an annual 2 hours of continuing education training on providing assistance with self-administered medication and safe medication practices for

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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0084 Continued From page 2

On at 3:55 PM Staff A. stated " I knew we were missing some trainings, I was working on the records getting them ready for inspection. "

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

I, 2015

Administrator
Freire & Sotomayor Alf, Inc
2303 Sw 62 Court
Miami, FL 33155

Dear Administrator:

This letter reports the findings of a standard biennial 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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