

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 05/27/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967911	(X3) DATE SURVEY COMPLETED 05/12/2015
NAME OF PROVIDER OR SUPPLIER VANDOR HOMECARE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2110 NORTH 46TH AVENUE HOLLYWOOD, FL 33021	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on [redacted] at Vandor [redacted] Homecare. The facility had deficiencies found at the time of the visit.

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

Based on observation, record review, and interviews, the facility failed to ensure 1 out of 3 employees (Staff B) had a current physician's statement indicating freedom of communicable [redacted] and 2 out of 3 employees (Staff A and B) had a physician's statement indicating freedom of [redacted] on an annual basis.

The Findings Include:

Record review conducted on [redacted] of employee files revealed Staff B, a Housekeeper and Resident Attendant, did not have a physician's statement documenting that 30 days after hire, [redacted] she was free of signs and symptoms of a communicable [redacted] including [redacted] on an annual basis. Record review indicated Staff A, a Home Health Aide, hired on [redacted] had a communicable [redacted] statement dated [redacted]. However, this statement did not indicate freedom of [redacted].

The Administrator stated on [redacted] at 9:45 AM that Staff B is a housekeeper and does not assist the residents. Staff B was observed on [redacted] at 11:39 AM assisting a respite/daycare resident by pushing her in a wheelchair to the table.

In an interview conducted on [redacted] at 11:58 AM, Staff A stated she did not have an x-ray indicating she was free from [redacted]. The Administrator stated she thought Staff A had an x-ray done.

Staff B stated on [redacted] at 12:04 PM that she assists the respite/daycare resident to the table and the [redacted].

Staff B stated she changes the resident's adult briefs at times. When brought to her attention, the Administrator, acknowledged on [redacted] at 1:00 PM that Staff B does provide direct care at times to residents.
Class

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

Based on observation, record review and interviews, the facility failed to ensure 1 out of 3 employees (Staff B) who provide direct care to residents had received the required in-service trainings within 30 days of employment.

The Findings Include:

Record review conducted on [redacted] of employee files revealed Staff B, hired on [redacted], did not have the required training within 30 days of employment as follows: 1 hour [redacted] Control; 3 hours Activities of Daily Living (ADLs) and Behavioral Needs; 1 hour Elopement Response; 1 hour Emergency Preparedness and Evacuation; 1 hour Incident Reporting; 1 hour Resident Rights, and 1 hour on Recognizing [redacted] Neglect, and [redacted].

The Administrator stated on [redacted] at 9:45 AM that Staff B is a housekeeper and does not assist the residents.

Staff B was observed on [redacted] at 11:39 AM assisting a respite/daycare resident by pushing her in a wheelchair to the table.

Staff B stated on [redacted] at 12:04 PM that she assists the respite/daycare resident to the table and the [redacted].

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Staff B stated she changes the resident's adult briefs at times. When brought to her attention, the Administrator, acknowledged on _____ at 1:00 PM that Staff B does provide direct care at times to residents.
Class _____

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

Based on observation, record review and interviews, the facility failed to ensure 1 out of 3 employees (Staff B) who provide direct care to residents had 1 hour of _____ training.

The Findings Include:

Record review conducted on _____ of employee files revealed Staff B, hired on _____ did not have the required one hour of training on _____ within 30 days of employment.
The Administrator stated on _____ at 9:45 AM that Staff B is a housekeeper and does not assist the residents.
Staff B was observed on _____ at 11:39 AM assisting a respite/daycare resident by pushing her in a wheelchair to the table.
Staff B stated on _____ at 12:04 PM that she assists the respite/daycare resident to the table and the _____
Staff B stated she changes the resident's adult briefs at times. When brought to her attention, the Administrator, acknowledged on _____ at 1:00 PM that Staff B does provide direct care at times to residents.

Class _____

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

Based on observation, record review and interviews, the facility failed to ensure 1 out of 3 employees (Staff B) who provide direct care to residents had 1 hour of _____ training.

The Findings Include:

Record review conducted on _____ of employee files revealed Staff B, hired on _____ did not have the required one hour of training on _____ within 30 days of employment.
The Administrator stated on _____ at 9:45 AM that Staff B is a housekeeper and does not assist the residents.
Staff B was observed on _____ at 11:39 AM assisting a respite/daycare resident by pushing her in a wheelchair to the table.
Staff B stated on _____ at 12:04 PM that she assists the respite/daycare resident to the table and the _____
Staff B stated she changes the resident's adult briefs at times. When brought to her attention, the Administrator, acknowledged on _____ at 1:00 PM that Staff B does provide direct care at times to residents.

Class _____



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2015

Administrator
Vandor Homecare Inc
2110 North 46th Avenue
Hollywood, FL 33021

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2015 by a representative 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 representative. Should you have any questions please call this office at (561) 381-5840.

Sincerely,


Arlene Mayo-Davis
Field Office Manager

AMD/dso

Enclosure: State 5000-3547
XG90

