RICK SCOTT
GOVERNOR

JUSTIN M. SENIOR
INTERIM SECRETARY

, 2016

Administrator
Alf Sevilla Home Care Corp
10844 Sw 154 Terrace
Miami, FL 33157

RE: CCR #2016012083

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2016 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. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

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 Sonia Bailey, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Myo-Davis, RN
Field Office Manager

AMD/sb
Enclosure 2016012083
XG90

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8333 N.W. 53rd Street, Suite 300
Miami, FL 33166
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AGENCY FOR HEALTH CARE ADMINISTRATION

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965827	**12/03/2016**
NAME OF PROVIDER OR SUPPLIER **ALF SEVILLA HOME CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **10844 SW 154 TERRACE MIAMI, FL 33157**	

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

0000 - Initial Comments

A complaint Investigation Survey CCR#2016012083 was conducted on 12/03/16. ALF Sevilla Home Care Corp. with a Limited mental Health component, License # 10152 had the following deficiencies found at the time of the survey:

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

Based on observation, record review and interview the facility did not ensure that one out of five sampled employees (Staff E) had received control, , ADL's, Elopement, Emergency Preparedness and Evacuation, Incident Report, Resident Rights, Recognizing/Reporting , Neglect & , , prior to provide any personal/direct care to residents.

Findings included:

Record reviewed revealed that staff E, (hired date Unknown) was supposed to be in care of the residents. No training was in the employee's file.

On / at 10:45 AM the Administrator stated he thought that all these training were not necessary for the staff to take because she just came to the facility every now and then.

Class III

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

Based on record review and interview the facility failed to provide documentation of providing an education course on and for one out of five sampled employees (Staff E).

Findings included:

Record review revealed that Staff E(hired date unknown), did not have the 2 hours training within 30 days of being hired.

On / at 10:45 AM the Administrator stated he thought that all these training were not necessary for the staff to take because she just came to the facility every now and then.

Class III

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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 First Aid and training for one out of five (Staff E) sampled staff.

Findings included:

Record review revealed Staff E (hired date unknown) did not have the First Aid and Training.

On at 10:45 AM the Administrator stated he thought that all these training were not necessary for the staff to take because she just came to the facility every now and then.

Class III

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

Based on observation, record review, and interview, the facility failed to ensure one out of five (Staff E) sampled staff had documentation of a current initial 4/hour training for assistance with self-administration of medication.

Findings included:

Record review revealed that Staff E (hired date unknown), did not have the initial training for assistance with self-administration of medication training.

On at 10:45 AM the Administrator stated he thought that all these training were not necessary for the staff to take because she just came to the facility every now and then.

Class III

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

Based on observations, record review, and interview the facility failed ensure direct care staff E receive at least one hour of training in the facility ' s policy and procedures regarding ( ) training within 30 days after employment.

Findings included:

Record review revealed Staff E did not have training.

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On 12/03/16 at 10:45 AM on an interview with Administrator stated that this training he thought that it was not necessary for the staff to take because she just came to the facility every now and then.

Class III

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

Based on record review and interview the facility failed to ensure that one out of five (Staff E) sampled employees have a completed application with references and Job description.

Findings included:

Record review found that Staff E(Hire date unknown), did not have a completed application with references and neither Job description documented, because the administrator had taken all the employees records to her house to update them.

On at 10:45 AM on an interview with administrator he stated that he had not done the application for this staff because she just comes to help him in the facility every now and then.

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and staff interview the facility failed to ensure that one out of five(Staff E) sampled staff members had documentation of an eligible Level 2 background screening in the personnel record prior to providing care to residents.

Findings included:

An employee record review and a review of the background screening database revealed that Staff E (hired unknown), did not have a current eligible Level II Background screening result.

On : at 10:45 AM during an interview with the Administrator he stated that he did not have the Level II background screening conducted because this caregiver only comes to help him every now and then and not too often, but he was going to do it as soon as possible.

Unclassified

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

Based on record review and staff interview the facility failed to ensure that one out of five(Staff E) sampled staff members had an eligible Level 2 background screening prior to providing care to residents.

Findings included:

An employee record review and a review of the background screening database revealed that Staff E (hired unknown), did not have a current eligible Level II Background screening result.

On / : at 10:45 AM during an interview with the Administrator he stated that he did not have the Level II background screening conducted because this caregiver only comes to help him every now and then and not too often, but he was going to do it as soon as possible.

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and staff interview the facility failed to ensure that one out of five(Staff E) sampled staff members had an eligible attestation of compliance with Level 2 background screening prior to providing care to residents.

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Findings included:

An employee record review and a review of the background screening database revealed that Staff E (hired unknown), did not have an attestation of compliance with eligible Level II Background screening result.

On at 10:45 AM during an interview with the Administrator he stated that he did not have the attestation of compliance with Level II background screening for Staff E because this caregiver only comes to help him every now and then and not too often, but he was going to do it as soon as possible.

Unclassified