STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911036	**01/18/2017**
NAME OF PROVIDER OR SUPPLIER **CHARITY CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **461 EAST 31ST STREET** **HIALEAH, FL 33013**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review and interview, the facility failed to register two employee (G and H) in the Background Screening Clearinghouse database.

Findings Include:

On at 11:30 AM during record review showed that the facility has seven employees plus the administrator working. A review of the Background Screening Clearinghouse databaseClearinghouse review showed that the facility had only five employees registered.

On at 1:00 PM during an interview with the Administrator, she stated that she thought that all the employees had been registered in the clearing house but that she was going to do right away.

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 eight (Staff H) sampled staff had an eligible level 2 background screening prior to providing care to residents.

Findings included:

Record review showed that Staff H was employed at the facility, and did not have an eligible level 2 background screening.

On at 1:00 PM during an interview with the Administrator she stated that she thought that the background screening had been done and that she was going to check on this.

Unclassified

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0000 - Initial Comments

A complaint Investigation Survey CCR#2016014278 was conducted on . Charity Care Inc. with a Limited Mental Health component, License # 5892 had the following deficiencies found at the time of the survey:

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

Based on record review and interview the facility failed to have a proof of a negative test result ( ) and documentation of freedom from communicable for one of eight sampled staff (Employee H).

Findings included:

A review of Employee H's file revealed that there was no written statement from a health care provider documenting communicable , and no documentation of a negative examination.

On at 1:00 PM the Administrator stated that she thought that all the files were up to date with all necessary documentation. She was going to review all the files and make sure to have them all up to date.

Class III

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

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

Findings included:

Record reviewed revealed that staff E, (hired date) and staff F, (hired date) were identified as caregivers of the residents. No documentation of the required training was in the employees' files.

On at 1:00 PM, the Administrator stated that she thought that all the files were up to date and had all the necessary documentation in them. She was going to review all the files and make sure to have them all up to date.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

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

Findings included:

On at 11:30 AM record review revealed Staff E (hired), abd F (hired) did not have documentation of training.

On at 1:00 PM during an interview with the administrator, she stated that she thought that all the files were up to date and had all the necessary documentation on them. She was going to review all the files and make sure to have them all up to date.

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 eight (Staff H) sampled employees had a completed application with references and Job description.

Findings included:

On at 11:30 AM during record review was found that Staff H(Hire date unknown), did not have a completed application with references and neither Job description documented.

On at 1:00 PM on an interview with administrator she stated that she thought that the application was done at the time of hiring, but probably she misplace it somewhere.

Class III