STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967911	**02/20/2017**
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 complaint survey for CCR# 2016013533 & 2016013657 was conducted on at Vandor Homecare, (license #12016). The facility had deficiencies identified at the time of the survey.

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to maintain an up to date admission and discharge log, for 1 of 5 (Resident #4) residents reviewed.

The findings include:

Review of the facility's Admission & Discharge Log, found five residents listed as current, to include Resident #4, admitted on , noted as Respite Care. There is no discharge date noted.

During an interview with Staff B on at 10:05 am, she stated that Resident #4 is not currently at the facility but is there often and that they document when he goes home on his Medication Observation Record (MOR).

Review of the MORs for Resident #4 shows that for , 2017, Resident #4 was in the facility - . In 2016, Resident #4 was in the facility - and - . These dates are not reflected on Admission and Discharge Log.

During an interview with Staff A and Staff B on at 10:10 am, Staff A confirmed that Resident #4 comes to their facility for respite care and they do not have a separate log for Resident #4. She stated, "Resident #4 is not discharged, he is respite care. We document when he is not here on the MOR. We put "Home" on the MOR, we do not put it on the admission d/c log." Staff B said she did not know they had to list it on the Admission Discharge Log and she will make a log just for him and put the days he is here on it.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to maintain records of 1 of 3 (Resident #6) residents reviewed.

The findings include:

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Review of the facility's Admission/Discharge Log shows that Resident #6, admitted to the facility on from a local area hospital and discharged on .

The records for Resident #6 was request from Staff A. Staff A presented a bin of files, which did not contain a record for Resident #6.

During an interview on at 9:20 am, Staff A stated that Resident #6 came from the hospital with no paperwork. They did not have an AHCA 1823 Form or anything they were waiting for the hospital to send his paperwork over and he had no identification on him. She confirms she is unable to find any documentation or any notes she may have taken on Resident #6.

Class

0167 - Resident Contracts - 58A-5.025 FAC

Based on observation, interview and record review, the facility failed to obtain a signed contract from the resident or the resident's legal representative before or at the time of admission containing the services provided, the monthly, weekly, or daily rate charged, and other required information, for 2 of 5 (Residents #3 & 5) residents reviewed.

The findings include:

Review of the facility's Admission & Discharge Log shows Resident #3 was admitted on and Resident #5 was admitted on . Review of the resident Individual records found no documentation of an executed contract between the facility and the individuals or their representatives.

During an interview with Staff A on at 10:15 am, she says Resident #3 used to be respite care and was admitted on , but Resident #3's son has not returned the contract yet. Staff A says that Resident #5 was sent to the facility by a counselor from Department of Children and Families and has not received any payment for him. She says DCF is applying for Long-Term care diversion for him and then they will go from there. She confirms that both residents are occupying a bed licensed for the Assisted Living and that there is no resident contract for either Resident #3 and Resident #5.

Class III

0189 - ADCCs in ALF - FS 429.905 (2); 58A-6.013 (2-3) FAC

Based on record review and interview, the facility advertises itself as an Adult Day Care Center without

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licensure to do so.

This is evidenced by:

The licensure status was reviewed for the facility which indicated that the facility is licensed only as an Assisted Living Facility
The facility's website states "Vandor Assisted Living and Adult Day Care." A brochure was present upon request reads: Vandor in Home and Adult Day Care.

During an interview on at 3:55 pm with Staff A, she confirmed that the website viewed and the brochure for the facility which was provided upon request, does contain advertisement for Adult Day Care. Staff A said "AHCA (Agency for Health Care Administration) informed her she could have day care residents but they didn't tell her that she could not advertise for it."

Class III

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

Based on record review and interview, the facility failed update the facility's Agency for Health Care Administration background screening employee roster within 10-days of employment/separation as required for three of six (Staff B, C, & D) staff who were eligible.

The findings include:

Review of the current staffing schedule found the facility currently employs 6 persons all of whom have contact with the residents. Staff B, LPN has a hire date of , Staff C, home health aide has a hire date of , Staff D, CNA has a hire date of .

Review of the facility roster on the Agency for Health Care Administration background screening website found one staff member, not currently employed at the facility, listed on the roster as a current employee. Currently employed staff were not listed on the facility's employee roster. A search of individual staff level II background screenings, found there was no level II background screening completed for Staff F and the screening was not complete for Staff E. Staff B, C, and D, all have their fingerprints retained in the clearinghouse making them eligible for placement on the facility roster.

During an interview on at 8:40 am, the Staff A confirmed that the staffing schedule provided contained all persons employed at the facility. During a follow-up interview with Staff A at 2:45 pm, she confirmed that she did not add current staff or update the employee roster on the background screening

AGENCY FOR HEALTH CARE ADMINISTRATION

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site. She says she did not know she had to complete the roster.

Unclassified

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

Based on observation, interview and record review, the facility failed to obtain Level II background screenings (BGS), for 2 of 6 staff (Staff E and Staff F) reviewed.

The findings include:

Review of the facility staffing schedule, provided upon entrance, shows that the facility employs six people. Staff E, Grounds Keeper is schedule off for this week. Staff F, Custodian, is on the schedule to work every other day.

On at 9:05 am, Staff F was observed entering the facility and was later seen doing general cleaning around the home throughout the entire survey. Staff F was also seen speaking with residents for short periods. There was a total of four residents present in the facility during the survey.

A record review on found that Staff E had a BGS print out stating 'Awaiting Privacy Policy' on file. There is no determination of eligibility for employment in an Assisted Living Facility. Staff F did not have a BGS in his file. A review of the Agency for Health Care Administration Background Screening website confirms there was no determination of eligibility made for Staff E and no Level II BGS was completed for Staff F.

During an interview on at 11:00 am with Staff A, she confirmed that Staff E has been employed at the facility since of 2016 and he has access to residents stating, "He comes in and fixes things in resident's ." During a follow-up interview with Staff A at 3:00 pm, she confirms that the BGS for Staff F was not completed. She says that she sent Staff E to get the background screening but she does not know what happened.

Unclassified