STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968366	**03/06/2017**
NAME OF PROVIDER OR SUPPLIER **DEJAY'S ADULT CARE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **700 NW 65TH AVENUE** **PLANTATION, FL 33317**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted at Dejay's Adult Care, an Assisted Living Facility (license #12333) in Plantation, Florida. The facility had a deficiency identified 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 ensure 1 of 4 (Staff D) employees submitted a written statement from a health care provider, which documents freedom of ( ) and freedom of signs or symptoms of communicable .

This is evidenced by:

Record review on for Staff D revealed a hire date of 11/ . There was no documentation of an examination by a health care practitioner documenting freedom of and communicable .

During an interview with Staff C on at 2:00 pm, she confirmed Staff D's remains in his position as administrator since his hire date of and that there is no documented statement on file that Staff D is free from signs and symptoms of communicable . Staff C said that she recently requested the information from the Staff D and she has not received it yet.

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 it maintained complete personnel records, anyfor 1 of 4 employee records reviewed.

The findings include:

Record review on for Staff D revealed a hired date of 11/ as the Administrator for the facility. The employment application failed to list prior employment or indicate any previous employment. The file did not contain a copy of the required Core Training Certification and copies of statement of freedom of communicable and .

During an interview on at 2:00 pm with Staff C, who is the owner, she confirmed the above information is not within the file. Staff C says that she recently reviewed the file and noticed it was missing and requested the information from Staff D but she has not received it yet.

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