STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968947	**03/03/2017**
NAME OF PROVIDER OR SUPPLIER **A SENIOR LIVING DREAM LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **13442 SW 284TH ST** **HOMESTEAD, FL 33033**	

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

0000 - Initial Comments

A limited mental health expansion survey was conducted on . A Senior Living Dream Llc, license # 12831 had the following deficiencies found at the time of the survey:

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

Based on observation, record review and interview the facility failed to have an up to date Admission/Discharge log.

Findings included:

Observation on at 9:00 a.m. during a tour showed that there were 3 residents #1, #2, #3 and one respite client present.

Record review revealed that the Admission/Discharge log was "blank."

Interview on at 11:50 a.m. the administrator acknowledged that the admission and discharge log was blank. He stated I was with the in/ out visitor book and demographics page.

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on observation, record review and interview, the facility failed to file an adverse incident report for 2 of 3 sampled residents (#3 and #4) for an event that was reported to law enforcement.

Findings included:

On at approximately 8:30 am during a facility tour, observed Resident #2 and #3 in good health condition.

A review of Resident #2's record revealed that health assessment (AHCA form 1823) dated diagnoses legal , , ( ), . The resident was independent with ambulation, eating, toileting, transferring and needed supervision with bathing, dressing and self-care. There was also a police case report dated .

A review of Resident #3's record showed that health assessment dated had as diagnoses and , . Resident was independent with all the activities of daily living. In the file was found a

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police case report dated . . , Resident Progress notes dated . . showed that Resident #3 woke up felling aggressive and depressed she ask to leave , then she asked to call the police because she felt like hurting herself. Police transported her to the hospital under the .

During an interview on at 9:50 A.M. the Administrator stated that Resident #2 was sitting outside in the front of the facility on the floor. He stated the chair was next to her and the neighbors called the ambulance and after the police. He stated when the police arrived, they gave this case report, and that he went to the Agency (AHCA)web portal to file an incident report but "it was not a user friendly page and I couldn't do it." He acknowledged that he needed to file 1 day and 15 day incident report in both cases.

Class III

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

Based on observation, interview and record review, the facility failed to maintain an updated employee roster within the Agency for Health Care Administration Background Screening Clearinghouse database .

Findings included:

A review of the facility's roster in the Background Screening Clearinghouse database revealed there was no employee listed. Staff B was hired on .

on at 11:55 A.M., observed Staff B arrive to work.

On at 11: 57 a.m. the Administrator acknowledged that the employee roster had not been completed.
Unclassified

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

Based on record review and interview the facility failed to provide documentation of a current Level II background screening for 1 out of 2 sampled staff, (Staff B) who had a break in service of more than 90 days without obtaining a new background screening. The facility also failed to have attestation of compliance with background screening for 2 out of 2 sampled staff)A and B).

Findings included:

A review of the personnel records showed that Staff B was hired on , and the last Level II background screening result on file was dated on . Staff B's employment application did not have previous employment verification. Staff A and staff B did not have a background screening attestation for review during survey.

During an interview on at 10:41 A.M., the Administrator stated that Staff B was working as a home health aide in New York since 2007. He stated I did not have employment verification, attestation or reference verification in her employment application.

Unclassified