STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966902	**05/04/2017**
NAME OF PROVIDER OR SUPPLIER **MARY'S EXTREME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **6107 SW 26TH STREET** **MIRAMAR, FL 33023**	

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

0000 - Initial Comments

An unannounced Relicensure and Extended Congregate Care survey was conducted on at Mary's Extreme Care, License #11031. The facility had deficiencies identified at the time of the visit.

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

Based on record review and interview, the facility failed to ensure 1 (Staff B) of 3 staff records reviewed, received the required trainings within 30 days of employment.

The findings include:

Review of employee file for Staff B shows she is a direct care staff hired on . There was no documentation on file that trainings were completed covering: elopement, emergency preparedness, incident reporting & reporting , neglect and , , resident rights, and nutritional & safe food handling.

During an interview on at 1:00 pm, the Administrator confirmed there is no documentation that Staff B completed the required trainings.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure a staff member who is certified in First Aid was present in the facility at all times.

The findings include:

Review of employee records on found that Staff A who is a direct care staff, did not have documentation of first aid training. Review of records for Staff B, who is also a direct care staff, also shows no documentation of a current First Aid certification. Review of the facility staff schedule documents that Staff A and Staff B are scheduled to work several days a week along with other staff members. Further review of random staff files found no evidence of updated first aid training for any staff.

During an interview on at 2:00 pm, Staff A and Staff B stated that they thought first aid was included with the training. They both confirmed they have no documentation of current First Aid training

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview on at 2:00 pm with the Administrator, she confirmed that Staff A and Staff B works several days a week as noted on the schedule. She confirmed that there is no documentation that any staff member has completed and updated first aid training course.

Class III

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

Based on record review and interview, the facility failed to provide at least 1 hour training of the facility's policy and procedures on (/) within 30-days of hire for 2 (Staff A & Staff B) of 3 records reviewed.

The findings include:

1) Review of employee file for Staff A documents a hire date . There was no documentation on file that she received training on the facility's policies and procedures within 30-days of hire or thereafter.

2) Review of employee file for Staff B documents a hire date of . There was no documentation on file that training was received on the facility's policy and procedures.

During an interview on at 11:15 am, the Administrator stated that she did review the information with all her staff but confirmed there is no training documentation of file for Staff A & Staff B.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and interview, the facility failed to ensure menus as served, with substitutions or a substitution log, was kept on file in the facility for 6 months.

The findings include:

Record review on , related to food service and dining, no documentation was found related to menus used and meal substitutions for the last six months was found.

During an interview on at 12:30 PM, the Administrator, she stated when they have substitutions, they cross it off on the posted menu but she does not keep those menus. She confirmed she does not

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

have a substitution log.

Class

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on record review and interview, the facility failed to ensure 1(Staff B) of 3 staff reviewed, completed 2 hours of extended congregate care training within 3 months of employment.

The findings include:

Record review conducted on , found that Staff B was hired on as a direct care staff. There is no documentation on file that 2 hours of extended congregate care training was completed.

During an interview with the Administrator on at 2:00 PM, she confirmed that Staff B did not complete the training yet and she will review it with her.

Class III