

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/08/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966031	(X3) DATE SURVEY COMPLETED 05/11/2017
NAME OF PROVIDER OR SUPPLIER ENDLESS HOME CARE III	STREET ADDRESS, CITY, STATE, ZIP CODE 9125 SW 166 AVENUE MIAMI, FL 33195	

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

0000 - Initial Comments

An Abbreviated biennial survey was conducted on . Endless Home Care III, license # 10349 had the following deficiencies at the time of the survey:

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

Based on observation, record review and interview, the facility failed to have 2 out of 4 sampled employees' (Staff A and D) negative test results documented on an annual basis.

Findings included:

Observed on at 10:00 A.M., the Administrator proving assistance with activities daily living (ADL) to residents.

A review of the staffing scheduled posted showed that Staff D worked night shift alone.

A review of Staff A and D's personnel records revealed that the last examination was done on .

On at 10:54 A.M., the Administrator acknowledged that the test results for her and Staff D were expired.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview, the facility failed to provide staffing adequate to meet the scheduled and unscheduled needs of the census of 5 residents.

Findings included:

On at 9:30 A.M. observed that Staff C alone in the facility assisting five residents with all the activities of daily living (ADL).

A review of the staffing schedule posted in the living the month of 2017 showed the following: Staff C was scheduled to work from 7:00 a.m. to 7:00 p.m. and Staff D from 7:00 P.M. to 7:00 A.M. The Administrator and Manager were on call.

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During an interview on _____ at 9:33 A.M., Staff C stated "I'm here from 7:00 A.M. to 7:00 P.M. alone assisting 5 residents and two of them are in hospice." A review of Resident #1's hospice plan of care from _____ to _____ showed increase _____ and _____ and _____ and _____ and was very difficult when transferred from bed to chair. The resident had a high risk of _____ and a high risk of _____. A Physician order dated _____ showed full bed rails, puree diet, crush all medications, _____ at 2 liters as needed. A review of Resident # 2's hospice plan of care from _____ to _____ showed diagnoses of total care/ total dependence for ADL/ rigidity/ drooling/ increased _____. The caregiver stated that care required _____ minutes each when feeding these residents. Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on record review and interview, the Assisted Living Facility failed to ensure that 1 out of 4 (Staff C) sampled staff obtained a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility. Findings included: A review of Caregiver C's record revealed that the staff completed 4 hours training on assistance with self-administered medication on _____. In an interview on _____ at 10:54 A.M. the Administrator acknowledged that Staff C did not have the 2 hour update training for assistance with self-administered medication. Class III		