STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969220	**07/05/2017**
NAME OF PROVIDER OR SUPPLIER **LOVEY'S ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **112 5TH ST** **HOLLY HILL, FL 32117**	

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

0000 - Initial Comments

An initial licensure survey was conducted at Lovey's ALF, LLC on . Deficiencies were identified at the time of the visit.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on record review and interview, the facility failed to develop a policy and procedure related to reporting resident , neglect and , .

The findings include:

During an interview with the owner of the facility on at 10:45 AM, she was asked for the facility policy. She looked in the records for the current residents and her policy manual and then stated she did not have one.

Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and interview with the owner of the facility, the facility failed to develop a policy related to a Hospice third party providing services to a resident already living at the facility. (Resident #3)

The findings include:

During an interview with the owner of the facility on at 10:45 AM. She was asked for the facility policy and procedure for working with third parties. She stated she did not have one and would develop one.

Class III

0076 - ( ) - 58A-5.0186 FAC

Based on record review and staff interview, the facility failed to develop a ( ) policy and procedure that explained implementation of state laws and rules related to .

The findings include:

During an interview with the Owner of the facility on at 10:30 AM, she was asked for the facility policy and procedures.

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SUMMARY STATEMENT OF DEFICIENCIES
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Record review of the policy provided by the owner found it included the statement, It is the policy of the facility to perform all lifesaving techniques on all residents. are not honored at the ALF.

During an interview with the owner of the facility on at 11:50 AM she was asked about the policy. She stated she was about the requirement and would develop a new policy and procedure.

Class III

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

Based on record review and staff interview, the facility failed to ensure one staff member with current ( ) (Employee A) and First Aid (Employee B) was available to work at the facility at all times.

The findings include:

During an interview with the owner of the facility on at 10:30 AM, she stated the facility had two caregivers that will continue to work at the assisted living facility. She named herself (Employee A) and stated she would work from 8:00 AM to 8:00 PM Monday through Friday and Employee B that would work form 8:00 PM to 8:00 AM Monday through Friday.

Record review for Employee A found the training documentation in the employee record did not have a written signature of the trainer. An interview with the Owner/Caregiver on at 10:30 AM revealed the training was online and did not have hands on component.

Record review for Employee B (hired) found no evidence of current First Aid training. The Owner of the facility was asked to locate evidence of the training on at 11:00 AM. She was not able to do so. Employee B was still in the facility. She confirmed during interview on at 11:00 AM she stated she works alone at the home from 8:00 PM to 8:00 AM. She stated she would look at home for the certificate of her training.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on interview and record review, the facility failed to submit their emergency management plan to the local emergency management agency.

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SUMMARY STATEMENT OF DEFICIENCIES
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The findings include:

During an interview with the owner of the facility on at 10:35 AM, she was asked to provide the facility's comprehensive emergency management plan (CEMP). She provided the CEMP. She was asked for evidence it was sent to the local emergency management agency for approval, she stated she had not submitted it.

Class III