STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968136	**07/11/2017**
NAME OF PROVIDER OR SUPPLIER **LOVE OF HOPE ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2911 NW 174TH STREET** **MIAMI GARDENS, FL 33056**	

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

0000 - Initial Comments

A Standard survey conducted on . Love of Hope ALF Inc with Limited Nursing Services Component had deficiencies identified at the time of the survey. (License # 12071)

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview, the facility failed to ensure that one of three sampled Staff completed a course on and (Staff B) .

Findings included:

A review of Staff B's personnel record showed that there was no documentation that the staff person had completed / training at the facility.

On at 12:20 pm revealed Staff A acknowledged that Staff B's file (Hired on) was missing training documentation. Staff A stated, ""She has this training, I do not know why is not here."

Class III

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

Based on observation, record review, and interview, the facility failed to ensure that at least one staff person who had completed courses in First Aid and and held a currently valid card documenting completion of such courses was in the facility at all times.

Findings included:

Observation at 9:00 am revealed that Staff B (Hired on) was working alone in the facility.

Record review revealed that Staff B's and First Aid card was not in her file. There was no documentation that Staff B had current and First Aid training.

On at 12:20 PM Staff A stated, "She had her training done, but it is not here."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to have a updated weight record for one of five

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SUMMARY STATEMENT OF DEFICIENCIES
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(#1) sampled residents.

Findings included:

Record review showed that there was no documentation of update weights recorded forResident #1. Resident #1's last weight information was dated on . . . . Resident #4 was admitted on .

During an interview on at 12:20 pm Staff A stated, "I remember that I did her update weight log, but I could not find it."

Class III