STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965036	10/06/2017
NAME OF PROVIDER OR SUPPLIER **LESENDE HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **2308 SW 10TH ST** **MIAMI, FL 33135**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on to . Lesende Home Care, license # 9704 had the following deficiencies found at the time of survey:

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the assisted living facility failed to ensure that the buiilding's structure and appurtenances were maintained in good working order.

Finding Included:

On at 8:49 A.M., observed that the #1 and #2 a wood cabinet housing a hand sink was broken. # 's entrance door had peeling paint and a black substance. # and the dining peeling paint and black/yellow substances on the walls. A reclining sofa on a porch near the entrance had peeling leather.

During an interview on at 2:10 P.M., the Administrator stated "I have a project to paint the house."

Class III

L240 - LMH - Licensing - 429.075

Based on record review and interview the facility failed to obtain a limited mental health license prior to providing services to one out of six sampled residents. (Resident #2).

Findings included:

A review of the facility's license revealed that facility held a standard license.

Record review revealed that Resident # 2's health assessment completed on , had diagnoses of: Type II (type II), ( ), AHTN (essential), O/A ( ), and . The resident received ( ) for the amount of $ 78.00 dollars and had a community living support and agreement dated .

During an interview on at 11:53 A.M., Resident #2's sister stated "I take my brother to the psychiatrist every month."

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Class III

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

Based on record review and interview, the facility failed to ensure that a newly hired staff who had a break in service of more than 90 days in a position that requires screening by a specified agency submit a new level II background screening prior to starting working, for one of five sampled staff (Manager).

Findings included:

A review of Staff B's record revealed she was hired on , her level II background screening was completed on . . . . . Also, Staff B's employment application did not list previous employment.

During a phone interview on . . . . . at 1:20 P.M., the Manager acknowledged that she had not been an employee since 2013.

Unclassified