STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965416	**11/01/2017**
NAME OF PROVIDER OR SUPPLIER **NEW PARADISE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2001 SW 80 COURT** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on 11/ . New Paradise Inc. (license #9810) had the following deficiencies identified at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to have an up-to-date fire inspection.

Findings included:

Facility record review showed that the facility's last fire inspection dated had three violations that needed to be clear by .

Interview conducted on at 2:00 PM, the Administrator stated that the facility has a satisfactory fire inspection but the document was not in the facility at the time of the survey.

Class III

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

Based on record review, and interview, the facility failed to have evidence of a negative examination documented on an annual basis for two out of four staff (Staff B and C).

Findings included:

Staff record review revealed Staff B and C did not have their annual documentation of a negative examination. The last statement on file for Staff B was dated and for Staff C was dated .

Interview conducted on at 2:00 PM, the Administrator stated that Staff B and C did not have their annually documentation of freedom from in their file.

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview, the Administrator failed to participate in 12 hours of continuing education in topics related to assisted living every 2 years.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

Record review revealed the Administrator's last 12 hours of continuing education training was dated . Also, the Administrator last in-service training was dated .

Interview conducted on at 2:10 PM, Administrator stated that she received nutrition and food service training but she was unable to provide the documentation at time of the survey.

Class III

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

Based on record review and interview, the facility failed to provide documentation of providing an education course on and for one out of four sampled employees (Staff C).

Findings included:

Review of Staff C's record reveled it did not contain documentation of the one-time course on and . Staff C was hired on .

Interview conducted on at 2:10 PM, the Administrator stated that Staff C received training but he was unable to provide the documentation at time of the survey.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to provide documentation of providing a training in nutrition and food service for one out of four (Staff A) sampled staff.

Findings included:

Record review of Staff A's file showed that there was no documentation the staff received nutrition and food service training.

Interview conducted on at 2:10 PM, Administrator stated that she received nutrition and food service training but she was unable to provide the documentation at time of the survey.

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

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation and record review, the facility failed to have a completed employment application for one out of four sampled staff (Staff B).

Findings included:

Facility tour on . . . found Staff B in the facility.

Record review revealed Staff B did not have a completed employment application with references on file.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the facility failed to have a signed attestation for four out of four (Staff A, B, C and D) sampled staff.

Findings included:

Record review of the employee files for Staff A (hired on), Staff B (hired on), Staff C (hired on) and Staff D (hired on) contained no documentation of a signed attestation letter.

Interview conducted on at 2:00 PM, the Administrator acknowledged the files of Staff A, B, C and D did not have the attestation letters.

Unclassified