STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968874	**12/06/2017**
NAME OF PROVIDER OR SUPPLIER **AJR LOVING CARE ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1680 N MAITLAND AVE** **MAITLAND, FL 32751**	

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

0000 - Initial Comments

A re-licensure survey was conducted on . AJR Loving Care ALF, Inc., License#12789, had deficiencies found at the time of the survey.

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

Based on observation, record review and interview, the facility failed to ensure that a staff member who held a current valid cards documenting the completion courses of First Aid and was in the facility at all times.

Findings:

On at about 9:00 a.m., Staff B was observed working alone in the facility. Resident census was 3 residents.

A review of Staff B's personnel record revealed her First Aid and courses had expired on , 2017.

On at 4:15 p.m., Staff B stated she had currently taken First Aid and courses with the American Red Cross, but she left her cards at home.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observation, record review and interview, the facility failed to ensure an unlicensed person (Staff B) had 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 (ALF).

Findings:

On at 9:45 a.m., Staff B stated she assisted all 3 residents with self-administration of medications. At 7:00 p.m., she was observed assisting Resident #2 with medications.

A review of Staff B's personnel record review revealed that she had not obtained a minimum of 2 hours of continuing education on providing assistance with self-administered medications and safe medication practices in an ALF. The most current training was on , 2016. It expired in , 2017. Staff B was hired .

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On at 4:45 p.m., the administrator confirmed that Staff B's medication training had expired in , 2017.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on personnel record review and interview, the facility failed to ensure certificates, or copies of certificates, of any required training included all required information, for Staff B.

Findings:

Staff B was hired as a caregiver. On staff, B was observed working with all 3 residents in the facility throughout the day.

Staff B's personnel record revealed on she had received the required training in providing assistance with activities of daily living (ADL). However, the certification did not include the numbers of hours of the training.

On at 4:45 p.m., the administrator confirmed the finding.

Class

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain its employee roster within the Background Screening (BGS) Clearinghouse under the Agency for Health Care Administration (AHCA) website. Initial employment status and any changes in status must be reported within 10 business days.

Findings:

A review of the facility employee roster under the BGS clearinghouse website was conducted on at 8:00 a.m. It revealed no employees listed under the roster.

On at 9:00 a.m., Staff B was observed working alone in the facility. A review of the facility-staffing schedule of 2017 revealed Staff B and C were scheduled to work 24-hours shift alternately.

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SUMMARY STATEMENT OF DEFICIENCIES
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On . . . . . at 11:30 a.m., the owner was shown the web page. She said she was not aware that she had to maintain an Employee Roster for each of her facilities.

Unclassified