STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967166	**01/03/2018**
NAME OF PROVIDER OR SUPPLIER **SAEJCA'S CASTLE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **13393 SW 32ND STREET** **MIRAMAR, FL 33027**	

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

0000 - Initial Comments

An unannounced Abbreviated Relicensure survey was conducted on at Saejca's Castle, LLC (License #11207). The facility had deficiencies at the time of the visit.

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

Based on interview and record review, the facility failed to ensure that a Staff member that has completed a course in First Aid and , , ( ) and holds a a currently valid card documenting completion of such courses must be in the facility at all times , for 1 of 3 employee records reviewed (Staff A).

The findings included:

A review of the facility employee personnel records was conducted. The review revealed that Staff A, who was hired on as a Home Health Aide (HHA), providing direct care to residents, working on the 06:00 AM - 06:00 PM shift has an expired /First Aid certificate which was issued and expired on . Further record review, revealed this staff member works alone.

On at 04:00 an interview was conducted with the Administrator. She acknowledged the findings and stated she would ensure that the Staff obtain the training.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, interview and record review, the facility failed to serve the menu issued by a registered certified Dietitian to ensure the meal meets nutrition standards for 6 of 6 sampled Residents observed (Residents #1, #2, #3, #4, #5 and #6).

The findings included:

On at 12:10 PM a lunch meal dining observation was conducted. A review of the menu for menu cycle # 1, dated from - reveals the Dietitian recommended Soup of the day 6 oz., Chicken Salad 3 oz., Potato Salad 1/2 cup, Crackers 6, Lettuce and Tomato 1 cup, Fresh fruit (1) or juice 4 oz. The Staff served the following: a bowl of Bean Soup and a Grilled Cheese Sandwich.

On at 01:00 PM, an interview was conducted with the Administrator. She acknowledged the findings. She stated she hadn't gone food shopping to accomodate the menu for the residents.

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Class III