STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953636	**01/03/2018**
NAME OF PROVIDER OR SUPPLIER **A LOVING HOME ENTERPRISES, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3640-42 SW 91ST AVENUE MIAMI, FL 33165**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on . A Loving Home Enterprises inc. with standard license (AL 8675) had the following deficiencies identified at the time of the survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to have a Manager when the administrator supervised more than one location.

Findings:

A review of the Florida Health Finder database documented the administrator supervised two facilities. A review of staff records showed that no Manager had been appointed.

On at 1:30 p.m. the Administrator confirmed that she supervised two facilities. She also stated she believed that they did not need a Manager because both Assisted Living Facilities were near one each other.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview, the facility failed to provide documentation of an accurate staffing schedule.

Findings :

A review of the staffing schedule showed Staff A, B and C working different working shifts. The schedule showed that no name was assigned to Staff C (See photo).

On at 1:30 p.m., Staff B stated Staff C worked at the facility covering Staff B's days off.

The Administrator stated s/he did not have Staff C on the schedule because the staff person worked on call.

Class III

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0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview, the facility failed to have 1 out of 3 staff responsible for food preparation trained in food handling practices within 30 days of employment (Staff C).

Findings as follow:

Record review showed that there was no documentation of safe food handling practices training for Staff C, hired on .

On at 1:00 p.m. Staff B stated Staff C was in charge of food practices when covering for Staff B's days off.

On at 1:10 p.m. the Administrator acknowledged there was no documentation of the food handling training for Staff C.

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4) FAC

Based on record review and interview, the facility failed to have documentation of liability insurance coverage.

Findings:

A review of facility records showed the liability insurance document expired on .

On the Administrator stated she would renew the liability insurance as soon as possible.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to have an up-to-date Admission and Discharge Log. The facility also failed to provide documentation of current, satisfactory health inspection reports.

Findings:

A review of facility records showed the Admission and Discharge Log listed two discharged residents

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SUMMARY STATEMENT OF DEFICIENCIES
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with no discharge date, reason or place where those residents went.

A review of facility records showed the last health department inspection report was dated .

On at 1:00 p.m., the Administrator stated s/he believed the Admission and Discharge Log was accurate and that the health department inspection was up-to-date.

Class III