

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/16/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966253	(X3) DATE SURVEY COMPLETED 01/17/2018
NAME OF PROVIDER OR SUPPLIER A+ SENIOR HOME INC	STREET ADDRESS, CITY, STATE, ZIP CODE 41 SW 68 AVENUE MIAMI, FL 33144	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Full Monitoring Survey was conducted on A+ Senior Home Inc with Limited Mental Health component License # 10466 had deficiencies found at the time of the survey: 0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC Based on record review and interview, the facility failed to provide documentation of an updated health assessment (AHCA Form 1823) for one of four sampled residents (#4). Findings included: Record review revealed that Resident #4 was admitted on The resident was admitted to Hospice on On at 12:00 PM, the Administrator stated that she had not done a new health assessment for this resident because she was not aware that the facility needed a new health assessment after a significant change. Class III L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC Based on record review and interview the facility failed to ensure that one out of four sampled employees, Staff C had not received the Initial 6/hours training for Limited Mental Health. Findings included: During employee record reviewed of Staff C (hired date) had not taken the initial 6/hours. On at 11:30 AM during an interview with the administrator she stated that she did not realized that she needed the training already and that she was going to schedule her for the training as soon as possible. Class III		

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

Based on observation, interview and record review, the facility failed to maintain the employment status of all employees on its roster within the background screening clearinghouse for two out of four sampled staff (Staff C and D).

Findings included:

On at 7:45 AM, observed Staff C taking care of four residents in the facility .

A review on of the facility's roster on the background screening clearinghouse database showed that Staff C and D were not listed.

Employee record review verified that Staff C was hired on and Staff D was hired on

On at 12:40 PM, the Administrator stated that it was strange because she had put them on the background screening clearinghouse roster and she did not know why they did not appeared.

Unclassified.