STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967369	**01/30/2018**
NAME OF PROVIDER OR SUPPLIER **JOSE YOANDRY ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **2916 NW 31ST STREET** **MIAMI, FL 33142**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on , Jose Yoandry ALF Corp with Limited Mental Health (LMH) component and License # 11443 had the following deficiencies at the time of the survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation and interviews, the facility failed to provide an ongoing activities program for the residents for at least 6 days a week for a total of not less than 12 hours per week.

Findings included:

During the survey on , the residents were observed to be either in their or sitting on the porch. No activities were observed in the facility.

On at 12:41 Resident # 6 stated "well, they usually celebrate the birthdays, but there are no activities here every day."

On at 1:01 PM Resident #5 stated "there are no activities here, all we do is smoke cigarette."

On at 1:25 PM Resident #3 stated "there are no activities, if we had activities here it would be much better. I am bored to the point of crying."

During the exit interview on at 2:00 PM, Staff A stated "whenever we offer an activity they don't want to do it."

Class III

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

Based on record review and interview, the facility failed to provide documentation that the Administratorhad a required 12 hours of continuing education in topics related to assisted living every 2 years as provided under Section 429.52, F.S.

Findings included:

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

A review of the facility's personnel files on revealed that the Administrator, hired on did not have the required 12 hours updated continuing education in file. The certificate found in file was dated (expired).

During the exit interview on at 2:00 PM, Administrator stated "I have my 12 hours updated certificate, I just can't find it."

Class III

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

Based on record review and interview, the facility failed to have a complete employment application package that contained, at a minimum, a copy of the employment application with references, for three out of four sampled staff (Staff B, C, and D). The facility also the facility failed to provide documentation of an accurate background screening result for one out of four sampled staff (Staff C). The facility failed to have a signed copy of the attestation of compliance with background screening requirements in file for four out of four sampled staff (Staff A, B, C, and D).

Findings included:

1) A review of the facility's personnel files on revealed that Staff B hired on , Staff C hired on , and Staff D hired on did not have previous employment and/or references listed on their employment application.

During the exit interview on at 2:00 PM, Staff A acknowledged that Staff B, C, and D applications did not have any references and/or previous employments.

2) A review of the facility's personnel files on revealed that there was no accurate copy of the background screening result for Staff C, hired on on file. The last background screening result found was dated . A review of the background clearinghouse database revealed that Staff H had an eligible screening dated .

During the exit interview on at 2:00 PM, Staff A stated "I printed the background screening result for staff C. I know I did because I went on the website and added staff C on the roster. I don't know what I did with it."

3)

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

A review of the facility's personnel files on revealed that Staff A hired on , Staff B hired on , Staff C hired on , and Staff D hired on did not have a signed copy of the attestation of compliance with background screening requirements in their file.

During the exit interview on at 2:00 PM, Staff A acknowledged that none of the employees including had a signed attestation of compliance with background screening requirements on file.

Class III