STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964549	**02/01/2018**
NAME OF PROVIDER OR SUPPLIER **LEE'S PROGRESSIVE HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **80 -82 NE 166 STREET** **MIAMI, FL 33162**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. Lee's Progressive Home Care (license #9211) had the following deficiencies identified:

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview the facility failed to have ensure that one out of five (#1) sampled residents did not require 24-hour nursing or care.

Findings included:

Record review revealed that Resident #'1's health assessment dated did not document if she "require 24-hour nursing or care."

Interview on /8 at 4:45 PM Staff B reviewed the health assessment and stated, "she would contact her doctor to complete it.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to ensure qualified staff submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for one out of three (C) sampled staff within 30 days and have proof of a negative examination documented on an annual basis for two out of three (A and B) sampled staff.

Findings included:

Record review of the employee files found Staff A and B did not have evidence of a negative examination documented on an annual basis. Staff A's last exam was dated and Staff B's last exam was dated . Staff C (hired) did not have a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

Interview on at 3:30 PM Staff B acknowledged she did not have the proof of the physical on

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file. And also acknowledged staff did not have current exams.

Class III

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

Based on record review and interview, the facility failed to provide documentation ensuring that one out of three sampled (Staff C) who provided direct care to residents received the required in-service training within 30 days of employment.

Findings included:

Record review revealed Staff C, hired , did not have documentation proving that staff completed the
1. Reporting major incidents.
2. Reporting adverse incidents.
3. Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation.
4. Resident rights in an assisted living facility.
5. Recognizing and reporting resident , neglect, and , .
6. Facility's resident elopement response policies and procedures within thirty (30) days of employment.

Interview on at 3:30 PM Staff B verified that Staff C did not have the training's above in her file.

Class III

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

Based on observation, record review, and interview the facility failed to have First Aid and training for one out of three (C) sampled staff.

Findings included:

Observations on from 9 AM to 4:30 PM found Staff C assisting all residents with bathing, dressing, and ambulating.

Record review of the employee files found Staff C did not current First Aid and training on file for review. Staff C's training expired on .

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SUMMARY STATEMENT OF DEFICIENCIES
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Interview on ... at 4:00 PM Staff B verified Staff C did not have the training above in her file.

Class III

0090 - Training - ... - 58A-5.0191(11) FAC

Based on record review and interview the facility failed to ensure that one out of three (C) sampled staff had training in ... (...).

Findings included:

Record review of employees files for Staff C (hired ...) did not have documentation proving she received the ... training.

Interview on ... at 4:00 PM Staff B verified Staff C did not have the training's above on her file.

Class III

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

Based on record review and interview the facility failed a completed employment application with references for one out of three (C) sampled staff.

Findings included:

Observations on ... at 9:00 AM found Staff C working at he facility with the owner. The staff schedule showed Staff C listed. Record review of her file found Staff C did not have a completed employment application with references at the facility.

Interview on ... at 4:00 PM Staff B stated, "I have not filled it out yet."

Class III