STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966338	**02/20/2018**
NAME OF PROVIDER OR SUPPLIER **J C LOVING HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **781 EAST 45 STREET** **HIALEAH, FL 33013**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. JC Loving Home Inc. (license #10560) had the following deficiencies identified at time of the survey:

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on interview and record review the facility failed to ensure that a third party (Home Health Agency) left documentation in the facility of the services provided to one of six sampled residents (#1) .

Findings included:

Observations on at 9:05 AM found an box of Lantus 100 units in the refrigerator labeled with Resident #1's name.

A review of Resident #1's file showed there was no written information regarding administration in his file. Resident #1's health assessment diagnosis reflected, " Type 2 (DMII)". Review of the home health file documented the last time Resident #1 received was on . There was no documentation of given from to .

Interviewed on at 1:35 PM acknowledge she has been receiving her daily from a nurse.

Interviewed on at 3:25 PM with Staff B and C stated, "I asked the nurse for it and the nurse did not give them to me."

Class III

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

Based on record review and interview, the facility failed to have documentation completed in First Aid and training and ensure staff holds a currently valid card documenting completion of such courses must be in the facility at all times for one out of four sampled staff (#C).

Findings included:

Record review of employee files for Staff C (hired) found that his and First Aid training dated had expired on . Staff C did not have a valid card documenting the completion

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of this training.

Interview on at 3:20 PM with Staff D acknowledge that Staff C did not have a valid and First Aid card in his file.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to ensure that appurtenances and structures were maintained in good working order.

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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Observations made on [redacted] at 9:05 AM showed the central air unit door next to the [redacted] broken panels. (photo taken).

On [redacted] at 3:30 PM, Staff D acknowledged it was broken and said that they would replace it.

Class III