STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966481	**12/04/2017**
NAME OF PROVIDER OR SUPPLIER **ALF SEVILLA HOME CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **8331 SW 27 ST** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Complaint (CCR#2017011751) Survey was conducted on . . . . . ALF Sevilla Home Care Corp (license #10660) had the following deficiencies identified at the time of the survey.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on observations, record review and interview, the assisted living facility failed to have a completed health assessment within 30 days of admission for one out of seven sampled residents (#3) .

Findings included:

Record review revealed that there was no file for Resident #3 and she was not listed on the admission and discharge log. There was no health assessment for the resident.

Interviewed on at 10:08 AM, the Administrator stated, "She may have been here for one month. The daughter knew. Her file is not here. It is at my house. Her file is at my house."

Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

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

Based on record review and interview, the facility failed to provide documentation of an annual statement for one out of four sampled staff (#B) .

Findings included:

Record review found Staff B's (hired) annual freedom from statement dated expired on . . . . . There was no updated annual . . . . . results.

Interviewed on . . . . at 3:30 PM, the Administrator acknowledged after a review of files that Staff B did not have an updated annual statement indicating negative .

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Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed provide documentation that one out of four sampled staff had received initial 4 hours training on providing assistance with self administered medications and safe medication practices (#C).

Findings included:

Record review found Staff C (hired) had 2 hours update medication training was dated . There was no documentation that Staff C had completed the initial 4 hours training for medications.

Interviewed on at 3:30 PM, the Administrator confirmed Staff C did not have the 4 hours medication in her file.

Class III

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

Based on observation and interview, the facility failed to maintain the environment in good working order.

Findings included:

Observations made on at 8:50 AM showed the stairs at entrance of facility had cracked tiles and the gate was rusted. (photos taken).

Interviewed on at 3:15 PM, the Administrator stated, "I will fix it."

Class III

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

Based on record review and interview the facility failed to have an updated admission and discharge and updated sanitation inspection reports issued by the county health department.

Findings included:

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Observation made on at 9:05 AM found the sanitation inspection reports issued by the county health department posted on the wall was dated and expired on .

A review of the admission and discharge log found Residents #1 (admitted) ,#2 (admitted), #3 (admitted for one month), were not documented on the log. Resident #4 was listed on the log as admitted on and had no discharge date indicating when he'd left the facility.

Interviewed on , the Administrator stated, "The last resident I had I can remember was Resident #1 who came on . Resident #2 left last Thursday when she was sent to the hospital. "

Interviewed on at 10:08 AM, the Administrator stated, "Resident #3 may have been here for one month."
Interviewed on at 10:15 AM, the Administrator stated, "Resident #4 left last month in ."
Interviewed on at 3:30 PM, the Administrator acknowledged the admission and discharge was not updated and the sanitation inspection was not available for review.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to maintain records for one out of seven sampled residents (#3). The facility also failed to have an accurate health assessment for one of seven sampled residents (#1) .

Findings included:

Interviewed on at 10:08 AM, the Administrator stated, "Resident #3 is and the home health agency would come see here twice a day. The daughter came to see the house. She may have been here for one month. Her file is not here. It is at my house. Her file is at my house."

Record review found the facility did not have a file for Resident #7.

Record review showed that Resident #1 was admitted on from a nursing facility. Her health assessment was not dated. Her diagnoses were:

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mood , , , , . She needs total assistance with all of her activities of daily living. It indicate NO her needs could not met in assisted living facility. There was no other health assessment in file and she was not listed on the admission and discharge log.

Interviewed on , the Administrator stated, "The last resident I had I can remember was Resident #5 who came on . When she arrived, she came from the hospital and the next day she was not peeing and she had something like a on her foot. She needed care. So, I sent her back to the hospital. I think she is coming back."

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on observation, record review, and interview, the facility failed to maintain in file a signed Level II Background Screening Attestation of Compliance for five out of five sampled staff (Staff A, B, C, and D).

Findings included:

Review of the staff's personnel file, revealed that Staff A, B, C, and D did not have a signed attestation of compliance in file.

Interviewed on at 3:30 PM, the Administrator acknowledged that none of the staff have the attestation letter in their files.

Unclassified