STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966999	R **03/08/2018**
NAME OF PROVIDER OR SUPPLIER **VICKY'S HOME ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **6402 SW 41 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial 3rd revisit survey was conducted on . . . . . Vicky's Home ALF with limited mental health component, (license #11137), had the following deficiencies identified at the time of the survey:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observations, record review, and interview, the facility failed to maintain a minimum of 212 staff hours per week for a census of 11 residents. The facility also failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

Arrived to the facility on at 2:00 PM found Staff D alone in the facility caring for a census of 11 residents.

Record review revealed the staff pattern showed Staff D was scheduled to work 8:00 AM to 6:00 PM, Staff C was scheduled to work 7:00 AM to 4:00 PM, and and a third staff member scheduled to work from 12:00 PM to 8:00 PM.

Interview the Administrator on . . . . . at 2:38 PM revealed the schedule was not followed or updated. The Administrator stated Staff D worked from 8:00 AM to 800:PM and Staff C worked from 8:00 PM to 8:00 AM, both worked 12 hour shifts. The total hours for the week were 168 hours for a census of 11 residents.

Class III

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

Based on record review and interview, the facility did not have an up to date admission and discharge log. The facility also did not have current facility records available for review.

Findings included:

Record review revealed the facility's admission and discharge log was not up date. The facility had multiple pages of entries written for some of the residents.

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SUMMARY STATEMENT OF DEFICIENCIES
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Interview with the Administrator on . . . . . at 2:38 PM confirmed the admission and discharge log were not up to date. She stated she had an electronic typed admission and discharge log at home.

Record review revealed the last health inspection at the facility was dated . . . . . and the last approved emergency management plan was dated .

The Administrator stated on at 2:38 PM that she was going to fax the documents to the Agency for the emergency management plan but it was not received.

Class III