STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967459	**03/05/2018**
NAME OF PROVIDER OR SUPPLIER **LILITA HOME II INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **2451 SW 103 WAY MIRAMAR, FL 33025**	

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

0000 - Initial Comments

An unannounced re-licensure survey was conducted on . . . . . at Lilita Home II Inc, License # 11518. The facility had deficiencies at the time of the visit.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the facility failed to provide documentation of at least two elopement drills per year.

The findings included:

During a review of the facility records, it was noted that the files did not contain evidence of the facility's elopement drills. During several interviews with residents throughout the day of the survey from 9:30 AM to 3:00 PM, they all stated that the facility does not conduct elopement drills, only fire drills.

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, it was determined that the facility failed to provide documentation to meet the necessary requirements of compliance for the Administrator, including evidence of a high school diploma or equivalent.

The findings included:

Review of the Administrator's employee record revealed a hire date of . . . . . Further review revealed the file lacked documentation of a high school diploma or equivalent, as required.

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

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Class III

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

Based on interview and record review, it was determined the facility failed to ensure that each staff member submits a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable including ( ), within 30 days after beginning employment, for 3 of 3 sampled staff members (Administrator, Staff A and Staff B).

The Findings Included:

During a review of the facility records and employee files, it was noted that the records lacked documentation from a health care provider indicating that the individuals do not have any signs or symptoms of communicable , including for the Administrator (date of hire) , Staff A (date of hire) and Staff B (date of hire unknown).

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey , therefore, no further documentation or information was provided.

Class III

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

Based on record review and interview, the facility failed to ensure 1 of 3 sampled direct care staff (Staff B) received the required in-service training within 30 days of hire.

The findings include:

Upon review of the facility's posted staffing schedule dated 2018, as well as the , 2018 staffing schedule revealed that Staff B was listed as scheduled to work Saturdays -Sundays from 7:00 AM- 7:00 AM. During a review of the facility records, it was noted that there was no file available for review for Staff B, including documentation of the required in-service training within 30 days of employment, as follows:

a) Elopement Response
b) Emergency Preparedness & Evacuation

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c) Incident Reporting
d) Resident Rights
e) Recognizing and Reporting Resident , Neglect, and/or ,
f) Nutrition and Safe Food Handling

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Class III

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

Based on record review, and staff interview, the facility failed to provide documentation that 2 of 3 sampled staff members (Administrator and Staff B) completed a course in First Aid and and holds a currently valid card documenting completion of such courses (Administrator).

The findings include:

Upon review of the facility's posted staffing schedule dated 2018, as well as the , 2018 staffing schedule revealed that Staff B was listed as scheduled to work alone with residents on Saturdays -Sundays from 7:00 AM- 7:00 AM. During a review of the facility records, it was noted that there was no file available for review for Staff B, including documentation of current certification in First Aid and .

Upon further review of the facility's posted staffing schedule dated 2018, it was noted that the Administrator is scheduled to work alone with residents throughout the week. During a review of the Administrator's employee record it was noted that the file lacked documentation of current certification in First Aid and .

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Class III

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

Based on interview and record review, it was determined the facility failed to maintain an employment application with references, as required for 1 out of 3 sampled staff members (Staff B).

The findings include:

Upon review of the facility's posted staffing schedule dated 2018, as well as the , 2018 staffing schedule revealed that Staff B was listed as scheduled to work Saturdays -Sundays from 7:00 AM- 7:00 AM. During a review of the facility records, it was noted that there was no file available for review for Staff B, including documentation of an employment application with references.

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey. Upon inquiry regarding staff B, the Administrator's daughter denied that Staff B is employed by the facility. She stated that Staff B is actually her own daughter, but could not provide any further information. During several interviews with residents throughout the day of the survey from 9:30 AM to 3:00 PM, they all stated that there is an additional staff other than the Administrator and Staff A, who works at the facility on the weekends, but they were not sure of the staff member's name. No further documentation or information was provided.

Unclassified

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

Based on record review and interview, it was determined the facility failed to obtain written informed consent from the resident or the resident's surrogate, guardian, or attorney-in- fact for unlicensed staff provide assistance with self-administration of medication for 3 out of 4 resident records reviewed (Resident #2, 3 and 4).

The findings included:

During record review for Resident #2, 3 and 4 revealed the consents for unlicensed staff to perform assistance with medication was not signed by the resident or resident's surrogate, guardian, or attorney-in-fact. The Health Assessment form 1823 for all 3 residents notes that the residents need assistance with self-administration of medication. Review of the employee and facility files for the Administrator, Staff A and B lacked evidence the staff are licensed nurses and/or pharmacist.

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During a telephone interview with the Administrator's daughter on . . . . . at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record review and interview, the facility failed to ensure that both parties signed a contract for residency on or before admission, for 1 out of 4 sampled residents (Resident #3).

The findings included:

Review of Resident #4's record revealed an admission date to the facility on . . . . . . Review of the resident's contract dated . . . revealed the contract was not signed and dated by the Administrator; resident; or the resident's representative.

During a telephone interview with the Administrator's daughter on . . . . . at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to provide documentation of current approval from the local emergency management agency of the facility's Comprehensive Emergency Management Plan (CEMP).

The findings include:

During a review of the facility records, it was noted there was no evidence of current approval from the local emergency management agency of the facility's Comprehensive Emergency Management Plan (CEMP). The only documentation available for review was a letter from the local emergency management agency dated , indicating that the facility's emergency management plan was valid until . . . . . .

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During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain the employment status of all employees within the Clearinghouse Background Screening for employment status for 3 out of 3 staff members (Administrator, Staff A and Staff B).

The findings included:

A review of the facility's current staff schedule that was observed posted on at 9:30 am compared to the AHCA Clearinghouse Background Screening website revealed that the Administrator (date of hire), Staff A (date of hire) and Staff B (date of hire unknown) are no listed on the facility's employee roster.

During a telephone interview with the Administrator's daughter on at 10:30 AM, she reported that the Administrator was unable to be present during the survey, therefore, no further documentation or information was provided.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview the facility failed to maintain the employment status of all employees by having a Level 2 Background Screening for 1 out of 3 staff members (Staff B).

The findings included:

Upon review of the facility's posted staffing schedule dated 2018, as well as the , 2018 staffing schedule revealed that Staff B was listed as scheduled to work Saturdays -Sundays from 7:00 AM- 7:00 AM. During a review of the facility records, it was noted that there was no file available for review for Staff B, including documentation of a Level 2 Background Screening. During a review of the AHCA Bacground screening website, it was noted there was no Level 2 Background Screening available

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for review for Staff B.

During a telephone interview with the Administrator's daughter on . . . . . at 10:30 AM, she reported that the Administrator was unable to be present during the survey. Upon inquiry regarding staff B, the Administrator's daughter denied that Staff B is employed by the facility. She stated that Staff B is actually her own daughter, but could not provide any further information. During several interviews with residents throughout the day of the survey from 9:30 AM to 3:00 PM, they all stated that there is an additional staff other than the Administrator and Staff A, who works at the facility on the weekends, but they were not sure of the staff member's name.
No further documentation or information was provided.

Unclassified