STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966254	03/14/2018
NAME OF PROVIDER OR SUPPLIER **GOOD SHEPHERD ALF, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8610 NW 24TH COURT** **SUNRISE, FL 33322**	

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

0000 - Initial Comments

An unannounced abbreviated re-licensure survey was conducted on [redacted] at Good Shepherd ALF, License #10473. The facility had deficiencies at the time of the visit.

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

Based on observation, record review and interview, the facility failed to ensure an accurate health assessment reflecting the current needs of a resident was completed for 1 of 4 sampled residents (Resident #1).

The findings included:

Record review of Resident #1's file revealed the Health Assessment AHCA form 1823 that was signed and dated by a physician on [redacted], had not been updated to reflect the current needs of the resident. The health assessment documented the resident receives Hospice care and also receives physical [redacted] for a [redacted] hip, however, the resident no longer receives both services

An interview with the Administrator was conducted on [redacted] at 3:00 PM, and she confirmed the findings and no further documentation or information was provided at that time.

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 [redacted] including [redacted], within 30 days after beginning employment, for 1 of 3 sampled staff members (Administrator).

The findings included:

During a review of the Administrator's (date of hire) employee file, it was noted that the record lacked documentation from a health care provider indicating that the individual does not have any signs or symptoms of communicable , including .

An interview with the Administrator was conducted on at 3:00 PM, and she confirmed the

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findings and no further documentation or information was provided at that time.

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 1 of 3 sampled staff members (Administrator) completed a course in First Aid and and holds a currently valid card documenting completion of such courses.

The findings include:

Upon 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 an interview conducted with the Administrator on at 3:00 PM, she acknowledged and confirmed the absence of valid documentation of completion of the First Aid and training.

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 4 out of 4 staff members (Administrator, Staff A, Staff B and Staff C).

The findings included:

A review of the facility's current staff schedule that was observed posted on at 1:30 PM compared to the AHCA Clearinghouse Background Screening website revealed that the Administrator (date of hire), Staff A (date of hire) and Staff B ( ) are not listed on the facility's employee roster.

Further review, revealed Staff C is no longer employed at the facility and does not have an end date. Staff C was hired on f .

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SUMMARY STATEMENT OF DEFICIENCIES
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An interview with the Administrator was conducted on [redacted] at 3:00 PM, and she confirmed the findings and no further documentation or information was provided at that time.

Unclassified