STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967849	**03/26/2018**
NAME OF PROVIDER OR SUPPLIER **JUST LIKE HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **5844 WINDERMERE DR** **JACKSONVILLE, FL 32211**	

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

0000 - Initial Comments

An abbreviated licensure survey with Limited Nursing Services and Limited Mental Health was conducted at Just Like Home on , 2018. Deficiencies were identified.

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

Based on record review and interview, the facility failed to ensure that the personnel records for two (2) of two (2) sampled direct care staff, out of a universe of 4, contained evidence of a negative examination on an annual basis.

The findings include:

During an Abbreviated Survey, conducted on , a sample of the facility's personnel records was reviewed. Review of the records for two (2) direct care staff revealed that Employee A and Employee B's files did not contain a written statement from a health care provider documenting a negative examination within the last year.

An interview was conducted with the Administrator on at 11:35 AM. He confirmed that Employee A and Employee B did not have a written statement that documented a negative examination during the last year. He stated that he had believed that a negative chest x-ray every 5 years was sufficient to meet the requirement for documenting freedom from .

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the facility failed to ensure that the personnel records for two (2) of two (2) sampled direct care staff, out of a universe of 4, contained documentation that staff had completed required limited mental health training.

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	AL11967849	**03/26/2018**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

The findings include:

During an Abbreviated Survey with Limited Mental Health (LMH) licensure renewal, conducted on . . . . . , a sample of the facility's personnel records was reviewed. Review of the records for two (2) direct care staff revealed that Employee A and Employee B's files did not contain documentation that they had completed three additional hours of mental health-related continuing education every two years.

An interview was conducted with the Administrator on . . . . . at 12:45 PM. He confirmed that Employee A and Employee B had not completed the required LMH continuing education every two years since their initial training. The Administrator acknowledged that Employee A's initial training was in 2015 and Employee B's initial training was in 2013.

Class III