STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969040	**04/11/2018**
NAME OF PROVIDER OR SUPPLIER **ALF BEIT SHALOM INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9093 BANQUET WAY** **LAKE WORTH, FL 33467**	

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

0000 - Initial Comments

An unannounced Relicensure Survey was conducted on , 11, 2018 at ALF Beit Shalom Inc, License #12871. The facility had deficiencies at the time of the visit.

0003 - Licensure - Change of Ownership (CHOW) - 58A-5.014 FAC

Based upon record review and interview, the facility failed to notify the Agency of a Change of Ownership (CHOW) in a timely manner.

The finding include:

During the survey conducted on , a review of the employee records was conducted. According to information on Florida Health Finders, employee # A is listed as the Administrator.

This surveyor requested to speak with employee #A, who was not at the facility. A return call was made to this surveyor, who asked employee #A about the status of the facility. Employee #A stated "yes, I am selling the place" to Employee E." Employee #A then stated "I gotta go" and did not verify when the "new owner" began operating as owner.

Employee #E stated that she is in the "process of purchasing the business from the owner." Employee E provided a copy of the CHOW that she "submitted" to her accountant. She stated that "the form has not been submitted to AHCA at this point." This surveyor verified that the Agency had not received a CHOW request at the time of the survey.

According to information received from the Palm Beach County entity charged with reviewing and approving Comprehensive Emergency Management Plans (CEMP), it is said that "ALF Beit Shalom seems to have been bought and is doing business as Valerie's Place Lake Worth."

During the Exit Interview, the above was discussed with Employee E who acknowledged that the Agency had not been notified of the impending CHOW.

Class III

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

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

Based upon record review and interview, the facility failed to secure an application and references for two (2) of four (4) employees reviewed.

The finding include:

During the survey conducted on , a review of employee records was conducted. It was observed that no application or references were in the file for employee #C and #D. The documents were requested on several occasions but not received.

During the Exit Interview on , it was brought to the attention of the "owner" again. However, it was not provided, but acknowledged by employee #E that they were not in the file.

Class

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

Based upon record review and interview, it was determined that the facility failed to ensure that a residency contract was executed for each resident prior to admission and/or on date of admision, for one (1) of five (5) sampled residents records reviewed (Resident #1).

The findings include:

During the survey conducted on , a review of resident records was conducted. It was observed that no Resident Contract was in the file for resident #1. The file document was requested from employee E on two occasions but not provided.

During the Exit Interview on , it was brought to the attention of the "owner" again. However, it was not provided.

Class

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

Based on record review and interview, it was determined that the facility does not have a current/active Comprehensive Emergency Management Plan (CEMP) approved by the local emergency management Agency.

The findings include"

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

During an interview on . . . . . , this surveyor requested the facility's CEMP from Employees #A and #E. However, the information was not provided.

In addition, this surveyor contacted, and received information from the Palm Beach County entity charged with reviewing and approving Comprehensive Emergency Management Plans (CEMP), it is said that "(the facility) seems to have been bought and is doing business as (another facility) "

This information was discussed with employee #E, who acknowledged that the facility's CEMP was not up to date/active. Therefore, the facility was unable to provide documentation indicating that the facility CEMP had been approved by the local emergency management agency.

Class III