STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967289	**04/23/2018**
NAME OF PROVIDER OR SUPPLIER **AJR LOVING CARE ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **5900 DEAN ROAD** **OVIEDO, FL 32765**	

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

0000 - Initial Comments

Relicensure survey was conducted on . . . AJR Loving Care Assisted Living Facility Inc., License #11356, had deficient practice identified during the visit.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to ensure an interdisciplinary care plan was developed for 1 of 1 sampled residents who received hospice services (#1).

Findings:

On . . at 9:30 AM, staff B said resident #1 received hospice services.

Record review and review of hospice record revealed the resident began hospice services on . . . but there was no documentation to confirm that a hospice interdisciplinary plan was developed at the hospice admission in consultation with the facility that specified the services being provided by hospice and those being provided by the facility.

On at 11 AM, the facility's owner confirmed the findings.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility did not document a significant change, and did not document that the health care provider and family were notified for 1 of 2 sampled residents (#1).

Findings:

On at 9:30 AM, staff B said resident #1 received hospice services.

Record review and review of hospice record revealed the resident began hospice services on but there was no documentation of the significant change/decline in health that required hospice services. There was no documentation that the family and health care provider was contacted.

On at 11 AM, the owner confirmed the findings.

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Class III

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

Based on personnel record review and interview, the facility did not have evidence that 1 of 3 sampled staff had documentation signed by the healthcare provider to confirm freedom from communicable (C).

Finding:

Caregiver C's personnel record revealed a hire date of , and did not contain any documentation to confirm she was free from communicable .

On at 12:30 PM, the owner confirmed the findings.

Class III

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

Based on personnel record reviews and interview, the facility did not have evidence that 1 of 3 sampled staff received the required in-service training within 30 days of hire (A).

Findings:

Staff A, the administrator's personnel record revealed a hire date of bur it did not contain any documentation to confirm he had received in-service training regarding the facility's emergency procedures including chain-of-command and staff roles relating to emergency evacuation and the facility's resident elopement response policies and procedures.

On at 12:30 PM, the owner said the administrator had received the training's but the certificates where not in his file.

Class III

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

Based on personnel record review and interview, the facility failed to ensure that a staff member who

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SUMMARY STATEMENT OF DEFICIENCIES
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held a currently valid First Aid and ( ) card was in the facility at all times (B).

Findings:

Observations on at 9 AM, revealed caregiver B was working alone with the residents.

Review of the staff schedule revealed caregiver C worked alone on the weekends with the residents.

Caregiver B's personnel record did not contain any documentation to confirmed she had completed a First Aid Course.

Staff C's personnel record revealed her and First Aid Course, completed on , was completed by an online provider, and was not from either an accredited college, university or vocational school, a licensed hospital, the American Red Cross, American Association, or National Safety Council, or a provider approved by the Department of Health.

On at 12:30 PM, the owner said Caregiver B had a First Aid Course but a copy of the card was not in the record, she was not aware staff C's and First Aid was obtained online.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record review and interview, the facility did not have evidence that 1 of 3 sampled staff had at least one hour of training in the facility's policies and procedures regarding that included information in 58A-5.0186, Florida Administrative Code (FAC) after employment (A).

Findings:

Staff A's personnel record revealed a hire date of , but did not contain documentation to confirm he had obtained an 1 hour in-service training within 30 days of hire regarding the facility's policies and procedures regarding that included information in 58A-5.0186, FAC.

On at 12:30 PM, the owner said the administrator had received the training bur the certificate was not in his file.

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Class III

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

Based on record review and interview, the facility failed to record weights semi-annually for 1 of 2 sampled residents who required assistance with Activities of Daily Living (#2).

Findings:

On . . . ., resident #2 said the staff assisted him with showers and getting dressed.

Resident #2's record revealed the last weight recorded was on . . . . Another was due by . . . .

On . . . . at 11 AM, the owner confirmed the findings.

Class III