STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967861	**05/01/2018**
NAME OF PROVIDER OR SUPPLIER **DULCE HOME ALF CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **4001 SW 102 COURT** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . Dulce Home ALF Corp. with Limited Mental Health, license # 11847 had the following deficiencies identified during the survey:

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide documentation that two of four staff received 4 hours of training on assisting residents with self-administration of medication. (Staff C and D).

Findings included:

Staff record review showed that there was no documentation of 4 hours of training on assisting residents with self-administration of medication for Staff C, hired on and Staff D, hired on .

On at 11:40 AM Staff C stated, "I do assist residents with self-administration of medication."

On at 1:30 PM Staff B reviewed the employee records for the missing documentation. She acknowledged that there was no documentation of 4 hours training in self-administration of medication on file for Staff C and D.

Class III

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

Based on record review and interview, the facility failed to ensure one out of four sampled direct care staff received at least one hour of training in the facility's policy and procedures regarding . . . . . (. .) within 30 days of employment (Staff C).

Findings included:

Personnel record review revealed there was no documentation of training for Staff C, hired on .

On at 1:30 PM Staff B reviewed the employee records and acknowledged that documentation of the training for Staff C was not on file.

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SUMMARY STATEMENT OF DEFICIENCIES
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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 two out of four sampled employees in direct contact with residents received a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within six months of being hired (Staff C and D).

Findings included:

A review of Staff C's (hired on . . . . .) and Staff D's (hired on . . . . .) personnel records showed that there was no documentation that either staff received limited mental health training (LMH).

On . . . . at 1:30 PM, Staff B reviewed the employee records and acknowledged that there was no documentation of LMH training for Staff C and D.

Class III