STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966704	**05/22/2018**
NAME OF PROVIDER OR SUPPLIER **KELLEY ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **10410 SW 127TH AVENUE** **MIAMI, FL 33186**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , 2018. Kelley ALF with a standard license # 10880 had the following deficiencies identified at the time of the survey:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review, observation and interview, the Assisted Living Facility failed to have an accurate written work schedule that reflected its 24-hour staffing pattern.

Findings included:

Review of the facility's records on at 8:15 AM revealed that the Staffing pattern posted was for week to . Staff B worked 7 AM to 7 PM from Sunday to Friday. Staff C worked 7 PM to 7 AM from Sunday to Saturday. Administrator worked from 9 AM to 5 PM from Monday to Friday and Saturday from 7 AM to 7 PM.

On at 7:10 AM, Staff A was in the facility with 4 residents.

On at 10:36 AM, the Administrator arrived.

On at 11:30 AM the Administrator revealed that Staff C was in Cuba and that last time Staff C worked was about 4 or 6 weeks ago. The administrator was covering the night shift.

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that staff who provide direct care to residents received 3 hours of in-service training within 30 days of employment that cover resident behavior and needs and providing assistance with the activities of daily living for one (Staff C) out of three sampled Staff.

Findings included:

Review of Staff C's personnel record revealed that hire date was . There was no evidence of resident behavior and needs and providing assistance with the activities of daily living training.

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SUMMARY STATEMENT OF DEFICIENCIES
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Review of facility's record on . . . . . at 8:15 AM revealed that staffing pattern posted was for week to . Staff C worked 7 PM to 7 AM from Sunday to Saturday.

On at 10:58 AM, the Administrator revealed that it was her mistake, and stated that she would provide the missing training to Staff C.

Class III

0082 - Training - / . . . - 58A-5.0191(3) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that staff complete education course on and . . . within 30 days of employment for one (Staff C) out of three sampled Staff.

Findings included:

Review of Staff C's personnel record revealed that hire date was . There was no evidence of / . . . training.

Review of facility's record on . . . . . at 8:15 AM revealed that Staffing pattern posted was for week . to . . . . . Staff C worked 7 PM to 7 AM from Sunday to Saturday.

On . . . at 10:58 AM, the Administrator revealed that it was her mistake, and stated that she would provide the missing training to Staff C.

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that staff complete at least one hour training in the facility's policy and procedures regarding (. .) training within 30 days of employment for one (Staff C) out of three sampled Staff.

Findings included:

Review of Staff C's personnel record revealed that hire date was . . . . There was no evidence of training.

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

Review of facility's record on [redacted] at 8:15 AM revealed that Staffing pattern posted was for week [redacted] to [redacted]. Staff C worked 7 PM to 7 AM from Sunday to Saturday.

On [redacted] at 10:58 AM, the Administrator revealed that it was her mistake, and stated that she would provide the missing training to Staff C.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the Assisted Living Facility failed to provide documentation of having conducted fire drills on a monthly basis. Facility failed to provide documentation of having conducted resident elopement response drills twice a year. Facility failed to have an up-to-date admission and discharge log.

Findings included:

A review of facility records showed the facility had conducted fire drills on [redacted].

A review of facility records showed the facility had conducted resident elopement drills on [redacted] and [redacted].

A review of admission and discharge log showed that Resident #4's admission date [redacted] and discharge date [redacted]. Resident # 5's admission date was [redacted] and it did not show discharge date. Resident #2's admission date was [redacted].

Review of Resident #2's record showed that admission date was [redacted].

On [redacted] at 11 AM, the administrator revealed that consultant was supposed to have those documents updated.

On [redacted] at 2:33 PM, the administrator revealed that Resident #5's discharge date was around [redacted], 2018.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the Assisted Living Facility (ALF) failed to ensure that one out of three sampled staff with a break in service of more than 90 days from a position that requires screening obtained a new eligible level II background screening result (Staff C) .

Findings included:

Review of Staff C's personnel record revealed that the hire date was . . . . . . The background screening result revealed that the employee's eligible date was . . The job application did not include previous job history.

Review of the the provider's roster in the background screening database for provider showed that Staff C's hire date was . and Staff C's last background screening was on . . .

On at 10:45 AM, the administrator revealed that Staff C informed the administrator that the staff worked for another ALF. The Administrator did not know for how long or when Staff C stopped working for that ALF.

Unclassified