STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953247	**07/11/2018**
NAME OF PROVIDER OR SUPPLIER **AMA HOME CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **13720 SW 108 STREET** **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 . . . . . Ama Home Care Inc. (AL8491) had the following deficiencies identified at the time of the survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to provide documentation of the manager's high school diploma or other education.

Findings:

A review of the personnel record showed no documentation of a high school diploma for the facility's manager.

On at 1:30 PM the Administrator stated she believed the Manager was a Registered Nurse or a Licensed Practical Nurse, but that she did not have his license available.

Class III

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

Based on record review and interview the facility failed to document freedom for ( ) on annual basis for 5 out of 7 Staff (Staff B, C, D, E, F) .

Findings:

Personnel record review showed no freedom from documented for Staff B, C, D, E and F.

On . . . . . the Administrator stated she believed the negative statements were in staff records.

Class III

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

Based on observation, record review and interview, the facility failed to have an accurate staffing pattern:

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Findings:

On at 9:15 AM Staff B was observed alone, caring for the census of 6 residents.

Staffing schedule review showed that on , Staff B and D were scheduled to work from 7:00 AM to 7:00 PM.

On at 9:15 AM Staff B stated that Staff D had just left the facility a few minutes earlier, for an emergency.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to ensure that 7 out of 7 direct care staff received updated training regarding assisting with self administration of medication (Staff A, B, C, D, E, F and G).

Findings:

Record review showed Staff A, B, C, D, E, F and G did not receive the 2 additional hours of required training regarding assisting residents with self administration of medications training, covering the new regulations effective .

On at 1:30 PM the Administrator stated she had asked if a new medication training was required and she was informed incorrectly.

Class III