STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968755	**07/02/2018**
NAME OF PROVIDER OR SUPPLIER **DAHLIA'S HOUSE OF LOVE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3081 ELDRON BLVD NE** **PALM BAY, FL 32909**	

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

0000 - Initial Comments

A Limited Nursing Service (LNS) monitoring visit was conducted on , 2018. Dahlia's House of Love, license #12619, had deficiencies at the time of the visit.

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

Based on observations, review of the facility's employee background roster, personnel record reviews and interview, the facility failed to ensure 1 of 4 staff (D) submitted a written statement from a health care provider documenting freedom from communicable within 30 days after beginning employment.

Findings:

Observations made on at 10 a.m. revealed caregiver D was present in the facility. The administrator identified the caregiver as her cousin who provided resident care, such as changing resident's briefs.

Caregiver D's personnel record did not contain a hire date. In addition, the record did not contain a written statement from a health care provider documenting freedom from communicable .

On at 10:30 a.m., review of the facility's online employee background roster, revealed caregiver D's hire date was on .

On at 11:15 a.m., the administrator confirmed the findings.

Class III

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

Based on observations, review of the facility's employee background roster, personnel record reviews and interview, the facility failed to ensure that 3 of 3 sampled staff (B, C and D) received the required in-service training within 30 days of hire.

Findings:

Observations made on at 10 a.m. revealed caregiver D was present in the facility. The

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administrator identified the caregiver as her cousin who provided resident care, such as changing resident's briefs.

1. Caregiver D's personnel record did not contain a hire date. In addition, the record did not contain documentation to indicate she received the following required trainings:

1. 3 hours of in-service training that covered resident behavior, needs, and providing assistance with the Activities of Daily Living (ADLs.)

2 control.

3. The facility's resident elopement response policies and procedures.

4. Resident rights in an assisted living facility.

5. Recognizing and reporting resident , neglect, and .

6. Safe food handling practices.

7. Reporting major and adverse incidents.

8. Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation.

There was no documentation to indicate caregiver D was a Certified Nursing Assistant (CNA) or a Home Health Aide (HHA.)

On at 10:30 a.m. review of the facility's online employee background roster, revealed caregiver D's hire date was on .

Caregivers B and C's personnel records revealed both were hired in 2014.

2. Both records contained a 1-hour certificate of training, dated on that covered resident behavior and needs and providing assistance with the ADLs. The records did not contain documentation to indicate either caregiver received an additional 2 hours of training to meet the required 3 hours and did not contain documentation to indicate either caregiver was a CNA or HHA.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 11:10 a.m., the administrator confirmed the findings.

Class III

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

Based on observations, review of the facility's employee background roster, personnel record reviews and interview, the facility failed to ensure 1 of 3 sampled staff (D) completed a one-time education course on ( ) and ( ) within 30 days of employment.

Findings:

Observations made on at 10 a.m. revealed caregiver D was present in the facility. The administrator identified the caregiver as her cousin who provided resident care, such as changing resident's briefs.

Caregiver D's personnel record did not contain a hire date. In addition, the record did not contain documentation to indicate she completed a one-time education course on and .

On at 10:30 a.m., review of the facility's online employee background roster, revealed caregiver D's hire date was on .

On at 11:10 a.m., the administrator confirmed the findings.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on personnel record reviews and interview, the facility failed to ensure the person responsible for the facility's food service (Administrator) received the required annual 2 hours of continuing education.

Findings:

On at 10:15 a.m., the administrator identified herself as the person responsible for the facility's food service. Her personnel record contained a 2-hour certificate of training, dated on , on the topic of nutrition. The record did not contain documented evidence to indicate she received the required annual 2 hours of continuing education in 2018.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 10:38 a.m., the administrator confirmed the findings.

Class III

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

Based on observations, review of the facility's employee background roster, personnel record reviews and interview, the facility failed to ensure 1 of 3 direct care staff (D) received at least one hour of training in the facility's policies and procedures regarding ( ) that included information in Rule 58A-5.0186, F.A.C. within 30 days after employment.

Findings:

Observations made on at 10 a.m. revealed caregiver D was present in the facility. The administrator identified the caregiver as her cousin who provided resident care, such as changing resident's briefs.

Caregiver D's personnel record did not contain a hire date. In addition, the record did not contain documented evidence to indicate she received at least one hour of training in the facility's policies and procedures regarding .

On at 10:30 a.m., review of the facility's online employee background roster, revealed caregiver D's hire date was on .

On at 11:10 a.m., the administrator confirmed the findings.

Class III

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

Based on observations, review of the facility's employee background roster, personnel record reviews and interview, the facility failed to ensure the personnel record for 3 of 3 sampled staff (B, C and D) contained a copy of the employment application, with references furnished.

Findings:

Observations made on at 10 a.m. revealed caregiver D was present in the facility. The

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SUMMARY STATEMENT OF DEFICIENCIES
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administrator identified the caregiver as her cousin who provided resident care, such as changing resident's briefs.

Caregiver D's personnel record did not contain a hire date. On at 10:30 a.m., review of the facility's online employee background roster, revealed caregiver D's hire date was on .

Caregivers B and C's personnel records revealed both were hired in 2014.

Caregiver B's, C's and D's record did not contain a copy of the employment application, with references furnished, as required.

On at 10:59 a.m., the administrator confirmed the findings.

Class