STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966213	**07/25/2018**
NAME OF PROVIDER OR SUPPLIER **TL SEA HOME CARE SERVICES**	STREET ADDRESS, CITY, STATE, ZIP CODE **14031 SW 39 ST** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. TL Sea Home Care Services (license #10455) with Limited Mental Health component had deficiencies identified at the time of the survey:

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

Based on record review and interview the facility failed to provide evidence that unlicensed who provide assistance with self-administered medications have successfully completed the initial assistance with self-administration of medications training. for one out of five sampled staff (Staff C)

Findings included:

Review of Staff C's file revealed that she took a 2 hours assistance with self administration of medications on . The facility did not have the initial medication training for Staff C.

On at 1:25 PM the Administrator stated that it was a mistake because she had done the 4 hours.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview the facility failed to have monoxide detectors.

Findings included:

During tour of the facility on observed there were no monoxide detectors installed.

On at 12:43 PM the Administrator stated, "My husband already paid for it and the guy said he is coming tomorrow to install it.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and interview the facility failed to ensure that staff received the initial limited

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

mental health (LMH) training within 6 months of being hired for 3 out of 5 sampled staff (C, D, and E).

Findings included:

Personnel record review revealed Staff C was hired on . She had a 3 hours limited mental health training on ; Staff C did not have the initial limited mental health training. Staff D was hired on . She had a 3 hours update on limited mental health training on ; Staff D did not have the initial training. Staff E was hired on and did not have the initial training.

On at 1:36 PM Staff C stated, "I must have it at home."

On at 2:05 PM Staff D stated, "I have to look at home because I did it at the downtown and was the whole day."

On at 2:16 PM the Administrator stated, "Staff E has not done the training."

Class III