

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/07/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968400	(X3) DATE SURVEY COMPLETED 08/06/2018
NAME OF PROVIDER OR SUPPLIER SAN JUDAS HOME CARE III CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 251 NW 108TH STREET MIAMI, FL 33168	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on August 6, 2018. San Judas Home Care III Corp (License #12298) with Limited Mental Health component had deficiencies identified at time of the survey. 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and interview the facility failed to have an eligible background screening on file for one of four (Staff B) staff sampled. Findings included: Observation on August 6 at 9:00 am revealed Staff B was assisting residents with their activities of daily living. Record review revealed Staff B had a background screening dated August 6 on file. The background screening database showed the most recent eligible screening was dated August 6. Interview on August 6 at 10:00 am the staff member stated that the facility had all the documents updated and completed. Class III		

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to ensure that one of four (Staff A) sampled staff had documentation of compliance with level 2 background screening every five years.

Findings included:

Record review revealed Staff A's background screening on file was dated

Record review revealed the background screening database status was for Staff A was "screening in process."

Interview conducted on at 2:00 pm Staff B stated that Staff A had her background screening done, but it is in process.

Unclassified