STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911410	**08/07/2018**
NAME OF PROVIDER OR SUPPLIER **PROFESSIONAL HOME CARE I**	STREET ADDRESS, CITY, STATE, ZIP CODE **435 EAST 31 STREET** **HIALEAH, FL 33013**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain the status of employment for all employees within the clearinghouse database for four out of 10 sampled staff (G, H, I, and J).

Findings included:

Review of the facility facility roster revealed Staff I and J were listed as employees and Staff H and G were not listed.

On . . . . . at 10:43 AM the Administrator stated, "Staff I and J do not work here anymore."

On . . . . . at 10:44 AM the Administrator stated, "We have to put Staff H and G on the roster. Staff H used to work at the other facility and we moved her here on but did not put her on the roster for this facility."

Unclassified

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0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. Professional Home Care I (AL#6507) with Limited Nursing Services component had deficiencies identified at the time of the survey.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have documentation of a satisfactory health inspection.

Findings included:

Facility record review showed the facility had an expired health inspection dated .

On the Administrator stated he had been trying to get the health inspection done and calling that department but they had not come by yet.

Class III

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

Based on record review and interview the facility failed to ensure that within 30 days of employment newly hired staff submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for one out of 10 sampled staff (H).

Findings included:

Review of Staff H's personnel record revealed staff was hired on . Record revealed there was no written statement from a health care provider documenting that the individual did not have any signs or symptoms of communicable .

On at 11:45 AM the Administrator stated Staff H did not have the physical examination because the employee had no money to pay for it.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC

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SUMMARY STATEMENT OF DEFICIENCIES
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Based on record review and interview the facility failed to provide proof that one out of 10 sampled staff (H) received in-service training.

Findings included:

Review of the personnel records revealed Staff H was hired on . . . . . and that there was no copy of the certificates to proof that she receive in-service training within 30 days of employment that covers the following subjects: a minimum of 1 hour in-service training in . . . . control, including universal precautions and facility sanitation procedures, before providing personal care to residents, a 3 hours in-service training in Resident behavior and needs and Providing assistance with the activities of daily living reporting major incidents, a 1 hour in-service training that covers Resident rights in an assisted living facility and Recognizing and reporting resident . . . . . , neglect, and . . . . . , a 1 hour in-service training that covers Reporting adverse incidents and Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation, and resident elopement response policies and procedures.

On at 11:45 AM the Administrator stated Staff H had not done the training because she had no money.

On at 12:36 PM Staff H stated on the phone, "It has been my mistake not to bring the training because I moved and I have everything in boxes."

Class III

0082 - Training - / . - 58A-5.0191(4) FAC

Based on record review and interview the facility failed to ensure that employees complete a one-time education course on / within 30 days of employment for one out of 10 sampled staff (Staff H).

Findings included:

Record review revealed Staff H was hired on . . . . . Staff H did not have / training available.

On . . . . . at 11:45 AM the Administrator stated Staff H had not done the trainings because she had no money.

On at 12:36 PM Staff H stated on the phone, "It has been my mistake not to bring the trainings

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because I moved and I have everything in boxes."

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure that at least one staff member completed First Aid and was in the facility at all times.

Findings included:

On at 12:34 PM the Administrator stated Staff H worked alone at night.

Review of the personnel records revealed Staff H did not have a personnel file at the facility including and First Aid training.

On at 12:36 PM Staff H stated on the phone, "I have the training but I have to update it because I did it in my country."

Class III

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

Based on record review and interview the facility failed to provide proof that staff completed at least one hour of training in the facility ' s policy and procedures regarding within 30 days after employment for one out of 10 sampled staff (Staff H).

Findings included:

On at 12:34 PM the Administrator stated Staff H worked alone at night.

Review of Staff H's personnel record revealed staff was hired on . Staff H did not have a minimum of 1 hour in-service training within 30 days of employment in the facility's policy and procedures regarding .

On Administrator stated at 11:45 AM that Staff H had not done the trainings because she had no money.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 12:36 PM Staff H stated on the phone, "It has been my mistake not to bring the trainings because I moved and I have everything in boxes."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to ensure that closet doors were working properly.

Findings included:

On at 7:55 AM during the tour observed the closet door from # was missing, it was leaning against the wall and all the clothing of the resident was exposed.

According to the Administrator on , they keep fixing the closet but the residents keep ripping the doors every time that they get their clothing.

Class III

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

Based on record review and interview the facility failed to have an up-to-date admission and discharge record.

Findings included:

Review of the admission and discharge log showed Residents #4, #5, #7, and #8 were not in the record.

On the Administrator stated Residents #4, #5, #7, and #8 were not listed on the admission and discharge record because he is keeping also track of the other facility and he had forgotten to put them on it.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview the facility failed to maintain sufficient fuel at the facility to ensure that in the event of the loss of primary electrical power there is sufficient fuel readily

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available to maintain temperatures at or below 81 degrees for 23 of 23 sampled residents (1-23). Additionally, the facility failed to develop and implement a written policy to ensure that staff members can effectively and immediately activate, operate and maintain the alternate power source as any fuel required.

Findings include:

On at 9:10 am, an environmental safety tour was conducted, the facility had an alternate power source (generator). The facility did not have fuel stored on-site.

On at 9:20 am in an interview the Administrator stated that no fuel was stored onsite. The Administrator stated fuel would be purchased once a hurricane watch is issued.

On at 9:30 am record review revealed the facility did not have a written policy to educate and direct staff on how to operate and maintain the facility's generator.

Class III