

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964770	(X3) DATE SURVEY COMPLETED 08/14/2018
NAME OF PROVIDER OR SUPPLIER SYLVIA'S SENIOR HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 23025 SW 120 AVENUE MIAMI, FL 33170	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on and concluded on Sylvia's Senior Home, License #9429, had the following deficiencies found at the time of the survey: 0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC Based on record review and interview the facility failed to provide a pre-service orientation of at least 2 hours to all new assisted living employees for one out of five sampled staff (Staff D). Findings Included: A review of Staff D's employee file showed the staff was hired on and there was no documentation that the staff member received the pre-service orientation training of at least 2 hours. On at 1:10 PM Staff A stated "I was not aware of that new regulation and I will be implementing that new training requirement to my new staff." Class III 0082 - Training - / - 58A-5.0191(4) FAC Based on record review and interview the facility failed to provide documentation that one of five sampled staff had received the / training within 30 days of employment (Staff E). Findings Included: A review of Staff E's employee file showed that there was no documentation that the staff received the training. On at 12:15 PM Staff A stated "The training certificate must be misplaced, because I know Staff E took the training." Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC		

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Based on record review and interview the facility failed to provide documentation that one out of five sampled staff received the required annual continuing education training in assisting residents with self-administration of medications (Staff C) and failed to have the additional 2 hours of training that focuses on the topics listed in the rule 58A-5.0185, F.A.C before assisting with self-administered medication for five out of five sampled staff (Staff A, B, C, D, E). Findings Included: A review of Staff C's employee file revealed the last assistance with self-administration training was received on On at 1:15 PM Staff stated "This was an oversight on my part, I have been trying to get all the training completed for my license inspection and I have been busy." A review of Staff A, B, C, D, and E's employee file showed there was no documentation of the additional 2 hours of training in topics related to assistance with self-administered medication. On at 12:30 PM Staff A stated "We have to arrange for the staff to schedule the training, because most of the classes are full and they cannot all go at the same time." Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation and record review the facility failed to follow the posted menu. There was no substitutions of items of comparable nutritional value for one of the items on the menu. Findings included: A review of the facility's posted menu showed for Monday the lunch menu was soup of the day (8 oz.) chicken salad (3 oz.) on bread (2 slices) tomato salad (1 cup) and fruit or gelatin (1/2 cup). On at 12:00 PM lunch served was a chicken sandwich with tomato salad and piece of fruit. The soup of the day did not have a substitution of comparable value. Class III		