STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965381	**08/28/2018**
NAME OF PROVIDER OR SUPPLIER **ALMOST HOME AT NORTH SPRINGS, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7506 NW 42ND STREET** **CORAL SPRINGS, FL 33065**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on . . . . . at Almost Home At North Springs, Inc., License #9793. The facility had deficiencies at the time of the visit.

The above Relicensure survey was conducted in conjunction with a complaint survey, CCR #2018008536. Please see separate report.

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

Based on interview and record review, it was determined the facility failed to ensure that two of four employees reviewed obtained/or had a current statement in their files. In addition, the facility failed to ensure that 1 of 4 staff member (Employee B) obtained within 30 days after beginning employment, a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable . . . . . .

The Findings Included:

During personnel record review, and interview conducted with the Administrator on . . . . . between 1:30 PM and 2:30 PM, this surveyor reviewed the facility's personnel file of employees B and D. This surveyor did not observe documentation of the required . . . . . ( ) status for the files of employee B and D. This surveyor observed the following:

a) Employee B was hired on . There was no documentation in the file.
b) Employee D was hired on . . . . . The last documentation for employee was . . . . . .

The surveyor , at this time, informed the Administrator that there was no documentation of the required documentation in the files of either employee B and D. In addition, during review of employee B personnel file, this surveyor did not observe the required communicable statement in the employee's file. This surveyor informed the Administrator of the absence of the document. The administrator reviewed the file and was unable to locate the document.

During the Exit conducted on between 3:24 PM and 3:30 PM with the Administrator, this surveyor restated the finding regarding the documentation of the Communicable . . . . . Statement not being in the file. The Administrator acknowledged, and stated that the document would be secured for the employee.

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Class III

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

Based on interview and record review, it was determined the facility failed to ensure that 1 of 4 employees reviewed obtained the required training.

The Findings Included:

During personnel record review, and interview conducted with the Administrator on between 1:30 PM and 2:30 PM, this surveyor reviewed the facility's personnel file of employee B and did not observe documentation of the employees training. Employee B was hired on . This surveyor informed the Administrator that there was no documentation of the required documentation in the employees file. The Administrator reviewed the file and was unable to locate the document.

During the Exit conducted on between 3:24 PM and 3:30 PM with the Administrator, this surveyor restated the finding regarding the documentation of the Communicable Statement not being in the file. The Administrator acknowledged, and stated that the document would be secured for the employee.

Class III

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

Based on observation and interview, it was determined the facility failed to ensure that the facility establish and maintain a clean environment free of pests (flies).

Findings Include:

During the relicensure surveyor conducted on , this surveyor observed flies in the drop ceiling in the kitchen. During interview with the Administrator between 3:30 PM and 3:36 PM, this surveyor informed Administrator of the observation. The Administrator stated, "There was a problem. The House had critters in the roof." Administrator stated that noises was heard in the ceiling and called (the contracted Pest Control company), who came and inspected. "They discovered that a critter had and was the cause of the flies." The Administrator acknowledged the flies on the plastic panels of the drop ceiling and stated that they would remove them.

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

During the Exit conducted on [redacted] between 3:24 PM and 3:30 PM with the Administrator, this surveyor restated the finding regarding the flies in the ceiling light panels. The Administrator acknowledged, and stated that the document would be secured for the employee.

Class III