

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/22/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967444	(X3) DATE SURVEY COMPLETED 09/25/2018
NAME OF PROVIDER OR SUPPLIER SUNFLOWER HOME CARE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 8752 NW 116 TERRACE HIALEAH GARDENS, FL 33018	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on at Sunflower Home Care Inc. (license #11523). Sunflower Home Care Inc had deficiencies found at the time of the survey: 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview, the facility failed to have an accurate health assessment for one of six sampled residents (#1). Findings included: Record review revealed Resident #1's health assessment was not dated. The assessment did not reflect that the resident required Interview on at 2:00 pm, Staff A acknowledged that Residents #1's health assessments was not dated or updated. Staff A stated, "Residents #1 is missing an update health assessment." Class III 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation and interview, the facility failed to be in compliance with the emergency environment control by not having a minimum of 48 hours of fuel on-site to run the generator. Findings included: Observation on at 9:00 am revealed that the facility did not have gasoline and/or any fuel in the facility at time of the survey to run the generator. Interview on at 1:41 pm Staff B stated, "I do not have gasoline and/or any fuel right know." Class III		

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

Based on record review and interview, the facility failed to maintain the employment status of employees within the clearinghouse database within 10 business days.

Findings included:

The background screening database reflected the facility's employee roster had Staff F and G working in the facility. However, the facility's staffing pattern did not have Staff F and G listed as employees.

Interview on 09/25/2018 at 10:00 am Staff A stated that Staff F and G were not working in the facility for a year. Further interview on 09/25/2018 at 10:00 am Staff A stated, "I need to update the facility roster, Staff F and G do not work in the facility anymore."

Unclassified