

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/26/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966210	(X3) DATE SURVEY COMPLETED R 12/06/2018
NAME OF PROVIDER OR SUPPLIER SAN JUDAS LOVE & CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 17715 NW 87 COURT MIAMI LAKES, FL 33018	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint (CCR# 2018005367) Revisit Survey was conducted on 12/3/18 - 12/6/18. The facility San Judas Love & Care had deficiencies at the time of the survey. 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on observation, record review, and interview, the facility failed to have an employee application and reference information for one of seven sampled staff (G). Findings included: Observation on at 12:00 pm revealed Staff G was cleaning the facility and assisting residents. Record review revealed Staff G did not have an employee record with a completed application with reference or training documentation. Interview on at 1:00 pm Staff A stated, "Staff G is working in the facility for the last two days, and Staff G did not have an employee application with reference in her file, yet." Class III		

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review, and interview, the facility failed to have a Background Screening level 2 for one of seven sampled staff (G).

Findings included:

Observation on at 12:00 pm revealed Staff G working and assisting residents.

Record review revealed Staff G did not have an eligible level 2 background screening.

Interview on at 1:00 pm Staff A stated, "I will be honest with you, Staff G does not have her background done, she just have two days working for me. I am not supposed to have an employee with no background, but I was short of staff, and she was here working for two days."

Unclassified