STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964885	**11/28/2018**
NAME OF PROVIDER OR SUPPLIER **JESUS HOME CARE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3401 SW 72 COURT** **MIAMI, FL 33155**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on . . . . . , ... Jesus home Care, Inc. with a Limited Mental Health 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 provide documentation of an annual sanitation inspection.

Findings included:

Review of the sanitation inspection revealed that it was conducted on .

On . . . . at 10:26 AM Administrator stated, "The inspector already came and said that he would send the report by email but he has not sent it."

Class III

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on observation, interview and record review, the facility failed to provide an accurate admission health assessment for one out of four sampled residents (# 2).

Findings included:

Review of Resident # 2's record revealed that her health assessment was not dated; it was signed but did not specify the title of the examiner or the health care provider's license number. The . . . . and behavioral status section was blank. The assessment did not specify if the resident had , or required 24 hour nursing or , , ... care. It did not say if her needs could be met at an assisted living facility. The document stated the resident required assistance with all activities of daily living, and required medication administration.

On . . . . at 10:55 AM Administrator stated, "The resident's doctor referred the resident to hospice because the resident is refusing to walk. She came from the hospital where she had surgery for , ... and was walking a little, but now she said that it hurts her to walk. When they come to give her , , ... , , she walks a few steps."

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On at 11:00 AM Administrator stated, "she brought the health assessment from the hospital. She is able to hold the medications in her and feed herself. That health assessment is completely wrong."

On at 12:01 PM observed the resident feeding herself pureed food.

On at 12:35 PM observed the resident being assisted with self-administration of medications.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview the facility failed to maintained an accurate written staffing schedule.

Findings included:

Review of the staffing schedule revealed that Staff D was listed on the staffing schedule for the month of .

Review of the facility's roster revealed Staff D had an end date as of .

On at 10:22 AM Staff C stated, "no Staff D does not work here."

On at 10:24 AM Administrator stated, "It was a mistake. She does not work here."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interview, the facility failed to ensure three out of three sampled Staff (A, B and C) completed the required medication training, after the adoption of the new regulation, covering assisting with self-administration of medication as required.

Findings include:
On , a record review revealed the Staff A and B had a 2 hours update in assistance with self-administration of medications on . Revealed Staff C had a 2 hours update on . No

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staff had completed the 2 hour medication training update to include the newly adopted regulation as required.

On at 12:45PM in an interview, the Owner stated he didn't know the staff had to do a training update because of the regulation change.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility who acts as the payee for a resident (# 3) failed to filed a surety bond with the agency.

Findings included:

On at 10:30 AM Administrator stated that Resident # 3's check comes under the facility's name because her husband decided it was easier for him.

Review of the facility records revealed that there was not a surety bond.

On at 10:34 AM Administrator stated, "I will get a surety bond."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review and interview the facility failed to have an accurate health assessment for four out of four sampled residents (# 1, # 2, # 3 and # 4). The facility also failed provide a prescription for the use of half bed rails for one out of four sampled residents (# 2).

Findings included:

10
Review of the record of Resident # 1 revealed the health assessment completed on did not specify if he needed assistance with medications and the type of assistance needed. The physical or sensory limitations section was blank, the nursing/treatment/ services section stated " precautions" and the special precautions section was blank.

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On at 11:26 AM Administrator stated, "We assist Resident # 1 with the medications. Yes, the doctor did the health assessment wrong."

Review of the record of Resident # 2 revealed that her health assessment was not dated, it was signed but did not specified the title of the examiner and the license number. Revealed the and behavioral status section was blank. Did not specify if the resident had or if required 24 hours nursing or care. Did not say if her needs could be met at a facility. Stated the resident required assistance with all activities of daily living and required medication administration.

On at 10:55 AM Administrator stated, "Resident # 2's doctor referred the resident to hospice because the resident is refusing to walk. She came from the hospital where she had surgery for and was walking a little, but now she said that it hurts her to walk. When they come to give her she walks a few steps."

On at 11:00 AM Administrator stated, "Resident # 2 brought the health assessment from the hospital. She is able to hold the medications in her and feed herself. That health assessment is completely wrong."

On at 12:01 PM observed Resident feeding herself puree.

On at 12:35 PM observed Resident # 2 being assisted with self-administration of medications.

Review of the record of Resident # 3 revealed the health assessment completed on had the question if the resident needed assistance with medications blank.

Review of the record of Resident # 4 revealed the health assessment completed on had the or behavioral status section blank and the question if the resident needed assistance with medications was blank.

On at 11:40 AM Administrator stated, "The doctor is always in a hurry."

2)

On at 8:55 AM observed Resident # 2 in bed with half side rails up.

Review of the record of Resident # 2 revealed that there was a consent for half bed rail was signed by her legal representative. Revealed there was no prescription for half bed rail.

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On at 11:08 AM Administrator stated, "I do not have the prescription for side rail."

Class III

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to acquire or develop a system to test the alternate power source. The facility failed to develop a written policy or procedure ensuring the alternate power source and fuel can be effectively operated and maintained. The facility failed to obtain the required fuel at the facility to ensure that in the event of the loss of primary electrical power there is sufficient fuel readily available to maintain temperatures at or below 81 degrees for residents.

Findings:
On a record review revealed the facility did not have a written policy or procedure to educate and direct staff on how to operate and maintain the facility's alternate power source (generator). Additionally, the facility did not have a process to test the generator.

On at 10:35 AM in an interview the Owner stated that he had a consultant who prepared his policies and procedures and wasn't aware they didn't meet the requirement. He stated he wasn't aware that a process had to be develop demonstrating how the generator would be tested. The owner also stated he was going to buy the required gas this week, but the inspection came before he had the chance to do so.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and interview, the facility failed to provide documentation of a 3 hour training update every 2 years regarding limited mental health training for one out of three sampled staff (B).

Findings include:

Record review revealed Staff B had the last 3 hour update training on limited mental health on .

On at 1:25 PM in an interview, the Owner stated he didn't realize the training had expired.

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Class III