STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969174	**12/11/2018**
NAME OF PROVIDER OR SUPPLIER **NEW ERA COMMUNITY HEALTH CENTER LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1351 N KROME AVE** **HOMESTEAD, FL 33030**	

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

0000 - Initial Comments

On and 11, 2018, a standard biennial relicensure survey was conducted at New Era Community Health Center LLC with Limited Mental Health component, deficiency practice was identified during the survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observations and record review, the facility failed to offer activities to the residents neither had a schedule of activities for the residents.

Findings included:

Record review revealed the facility did not have a calendar posted for the month of .

On during the interviews with Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, and 10, they revealed the facility does not offer activities.

On at 11:00 AM the owner stated that they do not have an activities calendar in the facility because some of the residents go to a program and the ones that stay in the facility do not want to participate in activities.

Observations during the survey on found residents were sitting, some of them were watching television in the living room and others were sitting in their rooms, and others were sitting in the patio smoking.

Class III

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

Based on record review and interview the facility's personnel records did not have a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for one out of nine (Staff G) sampled staff.

Findings included:

Record review revealed sampled Staff G, hire date , a written statement from a health care

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provider documenting that the individual does not have any signs or symptoms of communicable .

On at 10:30 AM the Owner stated that he thought that all the staff members had their physical but he was going to send him to have it done immediately.

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on observations, record review, and interview, the facility failed to ensure that 1 of 9 sampled staff received the pre-service training prior to interacting with residents (Staff E). The facility also failed to ensure that one out of nine sampled (Staff I) received Elopement training.

Findings included:

Personnel record review found Staff E, hired on , did not have documentation of at least 2 hours of pre-service orientation prior to interacting with residents.

Record review also found Staff I (hired on) did not have elopement training in the file.

On at 11:00 AM the Owner stated that he thought that all his staff members had all the necessary training

Class III

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

Based on observation and interview, the facility failed to provide a clean, hazardous free environment for 2 of 18 Sampled Residents (Resident#17 & Resident #18).

Findings:

On at 10:15 AM, during a resident interview, observed water damage, spots and chipping plaster on a wall and on the floor in # . Further observations found a portion of the carpeting which was completely saturated with liquid. Upon stepping on the carpet, liquid bubbled up and a swishing sound was audible when walking in the area.

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On at 10:50 AM was observed a wall mirror in the general area where residents sit, it was broken and was only cover with blue tape. (Photos)

In an interview on at 10:20 AM the Owner stated there was no water leaking in the room from the outside. He stated the water maybe came from bad sealing on the ice machine which is located in an adjacent room. He stated the residents didn't tell him the carpet or floor in their room was wet. He said that he would relocate the resident immediately and have the problem fixed. Additionally, he reported that the wall was not wet, but maybe some water got on it before which caused the plaster to crumble a bit once it dried. He said this problem would be addressed as well.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review and interview, the facility failed to acquire a service or process to maintain and test 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 notify its residents and/or the resident's representative of the implementation of the facility's Emergency Plan.

Findings include:

On a record review revealed that the facility did not obtain a service or process to maintain and test their fixed generator. The facility did not have written policies and procedures to ensure the generator can be operated and maintained. Additionally, the facility didn't notify residents and/or their legal representatives of the facility's emergency plan as required.

In an interview on at 12:20 PM the Owner stated they do not have a policies or procedure and was not aware that they were needed. He stated he would take care of notifying the residents and their representatives of the emergency plan immediately and would develop the necessary policies and procedures as required.

Class III

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based record review and interview, the facility failed to have an updated background screening completed for one out of nine (G) sampled staff who had a break in service of more than 90 days.

Findings included:

Record Review showed that Staff G, was hired on . The last background screening was dated . The background screening database showed the last employment for Staff G was over 90 days. The facility did not have documentation that Staff G did not have a break in service within the last 90 days.

On at 11:00 AM the Owner stated that he thought that he did not need a new ground screening but he was going to send him to have a new one done.

Unclassified