STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968366	**12/26/2018**
NAME OF PROVIDER OR SUPPLIER **DEJAY'S ADULT CARE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **700 NW 65TH AVENUE** **PLANTATION, FL 33317**	

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

0000 - Initial Comments

An unannounced abbreviated re-licensure survey was conducted on at Dejay's Adult Care LLC, License #12333. The facility had deficiencies at the time of the survey.

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

Based on interview and record review, it was determined the facility failed to ensure that each staff member submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable including ( ) annually, for 2 of 3 sampled employee records reviewed (Administrator and Staff B).

The findings included:

During personnel record review on with the Administrator for three staff members indicate the Administrators file did not have current documentation from a health care provider stating; that the individual does not have any signs or symptoms of communicable , including annually. The file also reveals the Administrators date of hire and the last statement by a health care provider found in record was dated . In addition, a employee record reviewe of Staff B with a hire date of revealed the last statement by a health care provider found in record was dated and no current documentation regarding an update on status. The Administrator was present during the survey and confirmed the findings.

The Administrator did not provide any further documentation or information.

Class III

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

Based on employee record review and interview the facility failed to ensure 2 of 3 sampled staff received the required in-service trainings within 30 days of hire (Staff A and B).

The findings include:

On , during employee record reviews with the Administrator for Staff A (hire date of), and Staff B (hire date of) there was no documentation contained within the employee files, showing completion of the following regulatory required in-service trainings completed within 30 days of

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employment:

1) Preservice Orientation - Must be completed prior to interacting with residents 2 hour training
2) ADL and Behavioral Needs - 3 hour training

Further employee record review for Staff A (hire date of), there was no documentation contained within the employee files, showing completion of the following regulatory required in-service trainings completed within 30 days of employment:
1) Reporting Major Incidents Reporting Adverse Incidents -1 hour training
2) Incident Reporting -1 hour training
3) Facility Emergency Procedures - 1 hour training

During an interview with the Administrator, on at 1:30PM, she acknowledged and confirmed the findings and no further documentation or information provided.

Class III

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

Based on record review and an interview, the facility failed to ensure that 3 out of 3 unlicensed staff members (Administrator, Staff A and B)who provide assistance with self-administration of medication had successfully completed the additional 2 hour training required as of .

The findings included:

A record review with the Administrator, on at 2:30 PM, of the personnel file for the Administrator, Staff A, and B revealed there was no documentation of the additional 2 hour training required as of , conducted by a Pharmacist or Registered Nurse (RN) present in the file for these unlicensed staff members who provide assistance with self-administration of medication to the residents.

1) Administrator date of hire - Initial 4 hrs. Training on

2) Staff A date of hire - Initial 4 hrs. Training on

3) Staff B date of hire - Initial 4 hrs. Training on

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During an interview with the Administrator, on at 1:45PM, she confirmed the findings of all three sampled employee records reviewed and provided no further information.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on employee record review and staff interview, the facility failed to ensure 2 of 3 sampled employee records reviewed received the required one hour in-service training in the facility's policies and procedures regarding ( ) within 30 days of hire for Staff A and B.

The findings include:

During a employee record review with the Administrator on at 2:00PM, for Staff A and Staff B, there was no documentation contained within these employee files, or provided by administration, showing completion of the regulatory required in-service training regarding the facility's , which is to be completed within 30 days of employment.

Staff A date of hire
Staff B date of hire

During an interview with the Administrator, on at 2:00PM, she acknowledged the absence of documentation for both employees and no further documentation or information provided.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review, observation, and interview the facility failed to notify each resident/resident representative in writing of the emergency plan and failed to develop written policies and procedures to ensure the facility can effectively operate and test the alternate power source. In addition, any fuel required for the operation of the alternate power source.

The findings included:

During an interview, on the Generator Assessment with the Administrator, on at 12:30PM, she stated that the facility does not have a written policy and procedure on how to maintain and operate the

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alternative power source, including any additional fuel that is necessary to operate the generator. In addition, the facility has not notified the residents and their representative in writing of the facility's implementation of the plan.

The Administrator confirmed the findings during the interview on the Generator Assessment on , at 12:30PM.

Class III

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 all employees within the Clearinghouse Background Screening for employment status for 2 out of 5 staff members; (Staff A; and C).

The findings included:

A review of current facility's staff schedule observed posted on at 9:30 AM compared to the Clearinghouse Background Screening revealed that two current staff members not registered .

1) Staff A hire date of
2) Staff C hire date of

The Administrator was present during the survey and confirmed the findings and no further documentation or information provided.

Unclassified

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

Based on record review and interview, the facility failed to maintain the employment status of all employees by having a Level 2 Background Screening for 1 out of 3 sampled staff record reviewed; Staff A.

The findings included:

An employee record review conducted on with the Administrator, revealed no documentation of a Level 2 Background Screening for Staff A (with hire date of). The Administrator was unable to

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locate it during the survey and confirmed the findings and no further documentation or information provided at that time.

Unclassified

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

Based on record review and interview, the facility failed to maintain the Background Screening Compliance Attestation for all employees by having documentation of an Affidavit in the employee 's personnel file for 1 out of 3 sampled staff record reviewed; (Staff A).

The findings included:

An employee record review conducted on with the Administrator, revealed no documentation of Affidavit of Compliance with Background Screening Requirements, AHCA Form 3100-0008, in Staff A file. Staff A's personnel record reveal a date of hire of . This form must be completed by the individual and retained by the provider upon hire to attest they qualify for employment and meet the requirements. The requirements include, they have not been unemployed for more than 90 days from a position that requires Level 2 screening, and they agree to inform the employer immediately if for any disqualifying offense.

During an interview with the Administrator, on at 1:30PM, she acknowledged and confirmed the findings and no further information or documentation provided at that time.

Unclassified