

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/21/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968935	(X3) DATE SURVEY COMPLETED 01/30/2019
NAME OF PROVIDER OR SUPPLIER EAST RIDGE RETIREMENT VILLAGE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 19225 SW 87TH AVE MIAMI, FL 33157	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Six Month Monitoring Survey was conducted on and concluded on East Ridge Retirement Village, Inc. with an extended congregate care component, had deficiencies identified at the time of the survey: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on record review and interview the facility failed to notify to 2 out of 101 sampled residents and their legal representatives about the implementation of the Emergency Power Plan (Residents #12 and #13). Findings as follow: Residents' records review showed the facility had no written documentation of the emergency power plan implementation notification for residents #12 and #13. On at 11:00 AM the security supervisor, who was in charge of all related to the emergency power plan, stated that the facility had no documentation of the residents' written notifications about the emergency power plan. Class III		

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(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

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

Based on record review and interview the facility failed to report a change in status within 10 business days on its roster in the background screening clearinghouse for one out of 10 sampled staff (J).

Findings included:

Review of the facility's roster revealed that Staff J was listed on the roster as employee/staff person .

Review of the personnel record of Staff J revealed she was hired on and was working as a Licensed Practical Nurse since

On at 11:58 AM the human resources staff stated that she had updated the status of Staff J on the roster.

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 provide documentation of a signed attestation of compliance with background screening requirements in the employee's personnel file for 2 out of 10 sampled staff (Staff H and I).

Findings included:

Review of the personnel record of Staff H revealed the last Level II background screening had been completed on Review of the personnel record of Staff I revealed the last Level II background screening had been completed on Revealed Staff H and Staff I's files did not contain a signed attestation of compliance with background screening.

On at 11:58 AM the human resources person stated, "Staff H and I have been working here for a long time. We are working on it now."

Class III