STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966546	02/01/2019
NAME OF PROVIDER OR SUPPLIER **ST DB&Y HOME FOR THE ELDERLY,**	STREET ADDRESS, CITY, STATE, ZIP CODE **8715 NW 153RD TERRACE HIALEAH, FL 33018**	

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

0000 - Initial Comments

A complaint (CCR# 2018018382) survey was conducted on and concluded on . St DB& Y Home for the Elderly had deficiencies at time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, record review, and interview the facility did not have written information regarding care for one of six (#1) sample residents. The facility also failed to have documentation for the home health nurse services for one of six (#1) sampled residents.

Findings included:

Record review revealed Resident #1's last health assessment was dated reflecting a Left , . Further review revealed that the facility did not have Resident #1's written information of the care.

Interview on at 4:59 pm the home health nurse stated Resident #1 had daily care, which was improving , and it had been taking longer to resolve due to location (left ,). The nurse stated that the started as , it was still , and it was not . In addition, the Nurse stated that the facility did not have written information regarding improvement and measures due to electronic documentation.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation and interview the facility failed to maintain a safe and decent living environment for the residents.

Findings included:

Observation on at 12:00 pm showed a pin with latch on top of the bathroom door which prevent anyone from entering.

Interview on at 12:00 pm Staff F stated, "We do not use it regularly. It is to prevent the residents to go to the bathroom at nighttime alone, instead of calling us to assist them."

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Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview the facility failed to have proof of the manager's high school diploma or GED.

Findings included:

Record review on at 1:00 pm found the facility's manager (hired on) did not have evidence of having a high school diploma or its equivalent.

Interview with Staff A on at 1:30 pm revealed that she did not know that the manager did not have her high school diploma in her personnel file.

Interview on at 1:45 pm Staff A stated, "I will request her the high school diploma."

Class III

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

Based on record review and interview the facility failed to have an in-service training for two of eight sampled staff (G and H).

Findings included:

Record review revealed Staff G and H did not have safe food handling practices training within 30 days of employment.

Interview on at 12:30 pm Staff A acknowledged that Staff G and H did not have safe food handling practices.

Class III

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NAME OF PROVIDER OR SUPPLIER **ST DB&Y HOME FOR THE ELDERLY,**	STREET ADDRESS, CITY, STATE, ZIP CODE **8715 NW 153RD TERRACE HIALEAH, FL 33018**	

SUMMARY STATEMENT OF DEFICIENCIES
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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review, and interview, the facility failed to maintain the employment status within the clearinghouse for three of seven (B, G and H) sampled staff.

Findings included:

Observation on at 12:00 pm revealed Staff G working in the facility assisting residents. Interview on at 12:00 pm Staff G stated, " I start to work on (2018)."

Review of background screening employee roster database did not have Staff B, G, and H listed.

Interview on at 12:30 pm Staff A stated she had to add Staff B, G and H in the facility's roster."

Record review revealed the staffing pattern found Staff G and H scheduled to work in the facility.

Staff B's application for employment reflected that she started to work on . Staff G's applications for employment reflected a hire date of and Staff H was hired on .

Unclassified