STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965438	R 01/22/2019
NAME OF PROVIDER OR SUPPLIER **J R FAMILY CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1110 NORTHWEST 134TH AVENUE** **MIAMI, FL 33182**	

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

0000 - Initial Comments

A Complaint survey (CCR 2018016431) revisit was conducted on through , J R Family Care Inc. had the following deficiencies identified at the time of the survey:

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

Based on record review, and interview the facility, failed to honor residents rights by not having a safe and decent living environment free of pests.

Findings as follow:

Record review showed the last health department inspection made on stated:
Violation #27: Infestation/Presence
'Observed a live bug infestation inside room number 3 and bugs cloth in , room number 2 got patient on bed at time of inspection. As per phone call with the owner, Exterminator Company did email a Certificate of clearance of clearance to the facility. However as mentioned above infestation is still present.'

The exterminator report stated:
'This serves as a certificate of treatment and inspection, the house has
evidence of bugs, but not infesting evidence. The three treatment process sufficient to eradicate the bedbug, a warranty is given after the thrirs as/fogg treatment."
1/Initial treatment is bedlam 3.0 transport 5.0
2/Second treatment Tempo dust.
3/Third -300
All residence needs to be removed to a minimum of 5 hours and all open food items.
60 day warranty after the last treatment.'

On at 11:20 AM the Administrator stated that bugs had been exterminated and she was waiting for the health department reinspection to verify that.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to provide valid documentation, in the form of an

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original sealed certificate. for Nutrition and Food Service training for 1 of 4 sampled staff (Staff A).

Findings included:

Review of Staff A records showed the Nutrition and Food Service training was signed , however it did not have the trainer's seal to verify that the training was given by a licensed nutritionist.

On at 12:07 PM the Administrator stated that she will contact the Dietitian to get the certificate.

Class III

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

Based on observation, record review and interview the facility failed to have a safe living environment free of hazards and failed to maintain the facility in good repair.

Findings as follow:

On at 9:00 AM observed the door and frame of bathroom between # # had peeling paint. The door was covered by a clear plastic. Also observed the covered patio screens on its walls were loose and ripped; others were missing.

Record review showed the last Health department inspection made on stated:
Violation #27: Infestation/Presence
'Observed and alive bug infestation inside room number 3 and bugs cloth in , room number 2 got patient on bed at time of inspection.
As per my phone call with the owner, Exterminator Company did email a Certificate of clearance of clearance to the facility. However as mentioned above infestation is still present.'

On at 11:31 AM the Administrator stated in a phone interview that she would fix the door and the screen. She added that bugs had been exterminated and she was waiting for the health department reinspection to verify the bugs were exterminated.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

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SUMMARY STATEMENT OF DEFICIENCIES
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Based on record review and interview the facility failed to provide the Health Department inspection report for review.

Findings as follow:

Record review showed the facility had no health inspection available for review.

On ..... at 10:30 AM the Administrator stated that the Health Inspection was sent by email but she had not printed it.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview the facility failed be in compliance with the Emergency Power plan. The facility failed to have the monoxide detector available.

Findings as follow:

On at 9:00 AM observed the facility had no a monoxide detector available.

On at 11:22 AM the Administrator stated that she forgot to buy the monoxide detector, but had everything else ready.

Class III