STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967570	**02/13/2019**
NAME OF PROVIDER OR SUPPLIER **SAN JUDAS HOME CARE II**	STREET ADDRESS, CITY, STATE, ZIP CODE **550 NW 116 TERRACE** **MIAMI, FL 33168**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted . . . . . San Judas Home Care II with limited mental health component had the following deficiencies identified at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have a satisfactory fire inspection report available for review.

Finding included:

Review of the fire inspection was dated . . . . . had two violation, pending. Results: Re-inspected Notice of Violations (N.O.V.) - Violation: failure to provide a current fire alarm inspection and testing report. Doors shall meet the following requirements.

On . . . . at 3:00 PM the Administrator acknowledged the facility did not have a current fire inspection.

Class III

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

Based on record review and interview the facility failed to have a written statement from a health care provider documenting free from communicable . . . . . statement and a negative . . . . . examination documented on an annual basis for one out of three (C) sampled staff.

Findings included:

On at 9:00 AM the staff schedule posted showed Staff C worked Friday through Mondays.

Review of the facility's employee files revealed Staff C (hired on) did not have evidence of a negative . . . . . examination documented on an annual basis. Staff C's last documentation was dated and expired on .

On at 3:00 PM the Administrator confirmed finding that all staff had expired exams.

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Class III

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

Based on record review and interview the facility to ensure staff have a clear understanding of the facility's elopement policies and procedures and emergency evaluations for two out of three (B and C) sampled staff.

Findings included:

On . . . . . at at 12:25 PM When asked does the ALF conduct Elopement Drills? How often and how many have you participated in? Staff B stated, "I do not remember." and at 1:05 PM Staff C stated, "I do not know I have never done that."

Personnel records show Staff B and C had elopement training certificates on file dated . . . . . .

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review, and interview the facility failed to ensure staff understands the steps needed to be taken in case of an emergency evacuation for two out three (B and C) sampled staff.

Findings included:

On When asked: What is the facility chain of command in the event of an emergency evacuation? What is your role as facility staff during an emergency evacuation? At 12:25 PM Staff B stated, First thing call administrator. I did not know and at 1:05 PM Staff C did not anything about emergency plan.

On . . at 12:51 PM the Administrator stated she will have to review the emergency plan with the staff.

Class III