STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968484	**02/12/2019**
NAME OF PROVIDER OR SUPPLIER **BUENA VISTA HEALTH CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **4230 NW 196 STREET** **MIAMI GARDENS, FL 33054**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . Buena Vista Health Care Corp. had deficiencies at the time of the survey:

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview the facility failed to have an updated health assessment within 30 days of admission for one of four sampled Residents (2).

Findings included:

Record review revealed that Resident #2's health assessment was blank.

On . . . . at 12:29 pm Staff B stated, "Resident #2 was admitted to the facility on . . . . , but she does not have a health assessment in file." At 12:29 pm Staff B, stated, 'Resident #2 has been seen her doctor since she moved here, I do not have an updated health assessment because her son changed her from the clinic, and I have been requesting from him the health assessment, and he did not bring it to me. I will let him know that I need it as soon as possible."

Class III

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

Based on observation, record review and interview, the facility failed to have a statement of freedom from . . . . . ( ) for one of six (D) staff sampled.

Findings included:

Record review revealed that no documentation of a negative result for Staff D (hired . . . .).

On . . . . . at 12:00 pm Staff B stated, "Staff D does not have her record here; it is at the other facility."

On . . . . . at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update her file."

Class III

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

Based on record review and interview, the facility failed to provide documentation of any required training for one of five sampled staff (D).

Findings included:

Record review revealed no documentation of any required training for Staff D (hired).

On at 12:00 pm Staff B stated, "Staff D does not have her record here; it is at the other facility."

On at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update her file."

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and interview the facility failed to provide documentation of ( ) training for one of three sampled staff (D).

Findings included:

Personnel record review revealed no documentation of training for Staff C.

On at 12:00 pm, Staff B stated, "Staff D does not have her record here; it is at the other facility."

On at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on observation, record review and interview the facility failed to provide documentation of current

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and valid training in first aid and ( ) for one of six sampled staff (Staff D).

Observation on at 9:00 am revealed Staff D working alone with the census of four residents.

A review of Staff D's personnel record revealed no documentation of current and valid first aid and/or training.

On at 9:05 am, Staff D stated that she started to work in the facility in . Staff D stated that she works alone from Thursday to Saturday, and Staff C works from Monday to Saturday. In addition, Staff D stated that she had two days off.

On at 12:00 pm Staff B stated, "Staff D does not have her record here; it is at the other facility."

On at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Class III

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

Based on record review, and interview, the facility failed to ensure that four of six (A, B, C and D) received the update training on providing assistance with self-administration of medications.

Findings included:

Observation on at 9:10 am showed Staff D assisting Resident #1 with self-administration of medication.

Record review revealed that Staff A (hired on) had a training on assisting with self-administration of medication dated (per four hours) and two update hours on . Staff A needed an update.

Record review revealed that Staff B (hired on) had a training on assisting with self-administration of medication dated per four hours and 2 update hours on . Staff B needed an update.

On at 12:15 pm Staff B stated, "The trainings are at the other office."

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Record review revealed that Staff D did not have any training to assist residents with self-administration of medication.

On at 12:00 pm Staff B stated, "Staff D does not have her record here; it is at the other facility."

On at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on observation, record review and interview, the facility failed to provide documentation of Nutrition and Food Service training for two of six sampled staff (C and D).

Findings included:

Observation on between 11:00 am - 12:00 pm showed Staff D cooking and serving food (lunch) for Residents .

Record review revealed that Staff C and D did not have a Nutrition and Food Service in file.

On at 12:00 pm Staff B stated, "Staff D does not have her record here; it is at the other facility."

On at 12:15 pm Staff B stated, "The trainings are at the other office."

On at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Class III

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

Based on record review and interview, the facility failed to have the training ( ) for one (D) of six sampled staff.

Findings included:

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Record review revealed that staff D did not have a training in record at the time of the survey.

On at 12:15 pm Staff B stated, "The trainings are at the other office."

On at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Class III

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

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

Findings included:

Observation at 9:30 am revealed that # # 's closet doors broken. The screen porch did not have a screen, needed paint, and it was full of unused chairs.

On at 12:00 pm Staff B acknowledged that he needs to fix the closet doors and the screen.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to have an application and reference with job description for one (D) of six sampled staff.

Findings included:

Observation at 8:25 am revealed Staff C working alone with a census of four residents.

Record review reveals that Staff D did not have an employee application with reference and job description in her file.

On at 9:00 am Staff D stated that she started to work in .

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On [redacted] at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Class III

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

Based on record review and interview, the facility failed to maintain a current roster within the background screening clearinghouse.

Findings included:

Observation on at 9:00 am revealed Staff D working (alone) with a census of four residents.

A review of the facility's background screening clearinghouse roster showed that Staff D was not listed. Further review showed that Staff G was on the roster, but she had no record in the facility.

On at 9:00 am Staff D stated that she started to work on .

On at 12:17 pm, Staff A stated, "Staff G is no longer working here, she left a year or more ago. I have her record also at the other facility."

On at 12:00 pm Staff B stated, "Staff D does not have her record here; it is at the other facility."

On at 12:19 pm, Staff A stated, 'Staff D's file is at the other facility, and we need to update, her file.'

On at 12:28 pm, Staff B stated, "I have to add her at the roster and remove Staff G."

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 a signed Attestation of Compliance with Background Screening for one of six sampled staff (D).

Findings included:

Personnel record review revealed no documentation of an Attestation of Compliance with Background Screening for Staff D (hired).

On at 11; 00 am, Staff A stated that this was the first time she'd heard about the Attestation.

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On [redacted] at 12:00 pm Staff B stated, "Staff D does not have her file here, I have her file in the other facility."

On [redacted] at 12:19 pm, Staff A stated, "Staff D's file is at the other facility, and we need to update, her file."

Unclassified