STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966853	**02/19/2019**
NAME OF PROVIDER OR SUPPLIER **JORGE'S HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15172 SW 13TH TERRACE** **MIAMI, FL 33194**	

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

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 have a signed Attestation of Compliance with Background Screening for one out of five sampled staff (Staff C).

Findings Included:

Record review showed Staff C had no documentation of a signed Attestation of Compliance with Background Screening on file.

On [redacted] at 1:45 PM, the Administrator stated that he was not aware the Attestation of Compliance with Background Screening for Staff C was not in the book.

Class III

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0000 - Initial Comments

A Standard Biennial Survey was conducted on . Jorge's Home Inc., with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to provide documentation of the annual fire inspection.

Finding included:

Record review revealed the the last fire inspection had been conducted on and the fire permit had expired on the last day of , 2019.

On at 9:25 AM the Administrator stated that he had called the fire department many times but they had not come yet.

Class III

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

Based on record review and interview the facility failed to maintain a written record updated as needed of any significant changes or illnesses that resulted in medical attention for one out of five sampled residents (# 3).

Findings included:

Review of Resident # 3's record revealed a discharge from a hospital dated with a diagnosis of Injury, Care, , . There was no documentation by the faciilty regarding what had happened to the resident and that he had been sent to the hospital.

On at 11:20 AM the Administrator stated that Resident # 3 had a and was transferred to the hospital. He stated that he did not write the notes.

On at 11:49 AM, the Caregiver stated that on that day, the resident had slipped in the

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bathroom.

Class III

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

Based on observation, record review and interview the facility failed to honor the residents' rights in regards to live free of . A full bed rail was used for two out of five sampled residents (# 2 and # 5).

Findings included:

On during tour of the facility observed at 9:05 AM Resident # 2 was laying in bed with full side rails up.

On at 9:05 AM the Administrator stated, "Resident # 2 is not under hospice. His family brought the bed like this. I will remove them."

Review of Resident # 2's record revealed that there was no prescription and no consent for the use of side rails.

On during tour of the facility at 9:10 AM observed that Resident # 5's bed had full side rails attached.

On at 9:25 AM the Administrator stated that Resident # 5 was no longer under hospice services.

Class III

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

Based on record review and interview, the facility failed to provide documentation of freedom from communicable and evidence of a negative examination for four out of five sampled staff (Staff B, C, D and E).

Findings included:

Record review showed that Staff C, D and E's files had no documentation in file verifying freedom from

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communicable and evidence of a negative examination. Further review showed Staff B's file had no evidence of a current negative examination.

On at 1:45 PM, the Administrator stated all the documentation was kept in a book and he was not aware Staff B, C, D and E did not have the freedom from communicable and evidence of a negative examination on file.

Class III

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

Based on record review and interview the facility failed to provide staff preservice orientation of at least 2 hours for new assisted living facility employee prior to interacting with residents (Staff C).

Findings Included:

Record review showed Staff C was hired and no documentation in file of preservice orientation of at least 2 hours prior to interacting residents.

On at 1:45 PM, the Administrator stated he would provide the preservice orientation training.

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 unlicensed persons who provided assistance with self-administration of medications fulfilled the training requirements prior to assuming the responsibility.

Findings Included:

Record Review showed no documentation that Staff C received the assistance with self- administration of medication training.

On at 10:23 AM, Staff C stated she provided assistance with self- administration of medications to all the residents.

On at 1:45 PM, the Administrator stated he thought Staff C had the required medication

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training's.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility failed to maintain a surety bond in an amount equal to twice the average monthly aggregate income or personal funds due to residents.

Findings included:

On . . . . . at 9:50 AM the Administrator stated that Resident # 5's check came under the facility's name. He stated he did not have a surety bond.

Review of Resident # 5's contract revealed that the resident paid $674.00 monthly.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to have a completed health assessment done by healthcare provider for 1 out of 5 sampled residents (Resident # 2).

Findings Included:

Record reviewed showed Resident #2, admitted on . . . . . , did not have a health assessment on file.

On at 1:40 PM, the Administrator stated Resident #2 was admitted from another facility without the health assessment. He stated he would contact the doctor to obtain a health assessment.

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(&) FS; 58A-5.0241 FAC

Based on record review and interview the facility failed to file an adverse incident report for a

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Residentwho and sustained a to the , (Resident # 3).

Findings included:

Review of Resident # 3's record revealed a discharge from a hospital dated with a diagnosis of Injury, Care, .

On at 11:20 AM the Administrator stated that Resident # 3 had had a and was transferred to the hospital; he stated that he did not file an incident report.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview the facility failed to develop and implement written policies and procedures to ensure that the assisted living facility can effectively and immediately activate , operate and maintain the alternate power source and any fuel required for the operation of the alternate power source.

Findings included:

Review of the emergency power plan components revealed that there were no written policies and procedures to ensure that the assisted living facility could effectively and immediately activate , operate and maintain the alternate power source and any fuel required for the operation of the alternate power source.

On at 12:35 PM the Administrator stated, "I should have them."

Class III

N277 - LNS - Resident Care Standards - 58A-5.031(2) FAC

Based on record review and interview the facility failed to maintain documentation of the qualifications of nurses providing limited nursing services in the facility's personnel files.

Findings included:

Record review revealed the facility had a contract signed on with Staff E to provide Limited

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Nursing Services as needed. There was no copy of Staff E Registered Nurse license.

On at 10:25 AM the Administrator stated, "That is all she sent me. I am seeing her tonight for a training and I will ask her for what I am missing."

Class III