STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968136	**03/11/2019**
NAME OF PROVIDER OR SUPPLIER **LOVE OF HOPE ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2911 NW 174TH STREET** **MIAMI GARDENS, FL 33056**	

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

0000 - Initial Comments

A Limited Nursing Services Expansion Survey was conducted on , 2019. Love of Hope ALF, Inc. had deficiencies identified at the time of the survey.

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

Based on observation, record review and interview the facility failed to have a new health assessment after a significant change in health status for one out of four sample residents (#1).

Findings included:

On at 8:35 AM during tour of the facility observed Resident # 1 sitting in a recliner chair without moving and with his , fixed.

Review of Resident # 1's record revealed that he was placed under hospice services on with a diagnosis of . Review of the hospice care plan revealed he was dependent for 6 out of 6 activities of daily living. Revealed the health assessment had been completed on and stated that the resident required assistance with activities of daily living and required assistance with self-administration of medication.

On at 9:30 AM the Administrator stated, "He is total now and needs medication administration."

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968136	**03/11/2019**
NAME OF PROVIDER OR SUPPLIER **LOVE OF HOPE ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2911 NW 174TH STREET** **MIAMI GARDENS, FL 33056**	

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

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the Administrator failed to have a signed attestation of compliance with background screening in her file.

Findings included:

Review of the Administrator's personnel record revealed the Level II background screening was completed on and had an eligible result. Further review revealed there was no attestation of compliance with background .

On at 9:40 AM The Administrator stated, "I must have it. I was cited for it before. I have to see where I put it."

Class III