STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967867	**02/04/2019**
NAME OF PROVIDER OR SUPPLIER **ANA'S ELDERLY CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3720 SW 132 AVENUE** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A Complaint 2018018001 survey was conducted on . Ana's Elderly care Inc., with a, Limited Mental Health license, had the following deficiencies identified at the time of the survey:

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

Based on record review and interview the facility failed to have freedom from ( ) verified for 1 out of 4 sampled staff (Staff A) .

Findings as follow:

Record review showed the facility had no documentation of a freedom from statement for Staff A hired on .

On at 11:50 AM Staff B stated that she believed she threw some staff documents away when she was organizing their records.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview the facility failed to provide documentation of a current staffing pattern.

Findings as follow:

Record review showed the staffing pattern posted was for .

On at 11:50 Staff B stated that she had the staffing schedule for but she had not posted it.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to have 1 out of 4 (Staff A) sampled staff trained in 6 hours of assisting residents with self-administration of medication

Findings as follow:

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SUMMARY STATEMENT OF DEFICIENCIES
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Record review showed the facility had no documentation of the 6 hours of medication training. Record review verified Staff A received 2 hour medication training on .

On at 11:50 AM Staff B stated that she believed she threw some staff documents away when she was organizing their records.

Class III

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

Based on record review and interview the facility failed to provide documentation that two of four sampled staff (Staff A and B) were trained for at least one hour on the facility's policy and procedures regarding ( ) within 30 days after employment.

Findings as follow:

Personnel record review showed no documentation of training regarding within 30 days after employment for Staff A (hired on) or Staff B (hired on).

On at 11:00 AM, Staff B stated that she believed she threw away some staff documents when she was organizing their records.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967867	**02/04/2019**
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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 facility failed to conduct a Level 2 Background screening for one out of four sampled staff (Staff C) who had more than 90 days break in service.

Findings as follow:

A Background Screening Clearinghouse database review showed Staff C's background screening was conducted on . Staff B was hired on .

On at 11:20 AM stated that she worked in an out of different Assisted Living Facilities, but she was out of the country for more than 3 months taking care of a sick family member.

Class III