STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969220	**05/28/2019**
NAME OF PROVIDER OR SUPPLIER **LOVEY'S ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **112 5TH ST HOLLY HILL, FL 32117**	

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

0000 - Initial Comments

A re-licensure survey, and EPP monitoring was conducted at Lovey's ALF on . . . . Deficiencies were identified at the time of the survey.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(l)

Based on interviews and record review the facility failed to re-assess one (1) of six (6) residents residing at the facility (Resident #1) and implement elopement protocols, after he eloped from the facility.

The findings include:

A record review was conducted for Resident #1 revealed he was admitted to the facility with diagnoses including, but not limited to, , , and .

A further record review was conducted and revealed that Resident #1 had left the facility on , ... He was found walking on the street (not the street the facility was located on), and was returned to the facility by the police department.

On at 2:02 PM Interview was conducted with Employee A, Caregiver, in regards to Resident #1 and his elopement. She stated that he walked out the front door a few weeks ago, because the night nurse left and did not lock the door. She stated that the police returned him in a police car, and she called the owner immediately and notified her.

On . . . . at 2:47 PM Administrator/Owner stated that Resident #1 left the facility and she followed him, however, she had to return to the facility and get her phone to call the police, because he would not come . . . . with her. She was then asked if he was left alone by himself at any time, and she stated, "Yes, he was". She then was questioned why she had not reported it, and she stated because it was not an elopement. She was then asked for the protocols that she had put into place after this occurred, and she showed me a photograph of Resident #1 on her cell phone. She stated that she was going to work on putting something together in case he was to get out again.

Photographic Evidence Obtained

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observations and interview the facility failed to ensure that centrally stored medications were secured for (6) six resident's residing in the facility.

The findings include:

On at 9:27 AM an observation was conducted of the medication cabinet, and it was unlocked. A second observation was conducted at 10:41 AM and the keys were hanging in the lock of the cabinet.

On at 12:13 PM There was a yellow and brown capsule lying on the floor by the kitchen door. Administrator/Owner was notified immediately. She thought the pill belonged to Resident #2; however, it was not his pill. The pill was unable to be identified. Photographic evidence was obtained.

On at 3:27 PM Resident #2 came in to ask for his medications, and the keys could not be located. The Administrator/Owner stated to Employee A, Caregiver, "You must have them, because I gave them to you when I left". Employee A, then stated, "You did not give them to me". The keys were then noted to be lying under a throw cushion on the couch.

Class III

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

Based on interviews and employee record reviews the facility failed to ensure that one (1) of two (2) employees reviewed (Employee A) had a free from communicable statement and/or negative ( ) test in her file.

The findings include:

An employee record review was conducted for Employee A, Medtech/Caregiver and revealed a hire date of , . She did not have a free from communicable statement or negative test in her file.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969220	05/28/2019
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SUMMARY STATEMENT OF DEFICIENCIES
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On at 11:54 AM The Administrator confirmed that Employee A, Medtech/Caregiver did not have a free from communicable statement and/or a negative test in her employee file. She stated that she had an with her doctor next week to get them done.

Class III

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

Based on record review and interview the facility failed to ensure that one (1) of two (2) employee's reviewed had the required training's; within 30 days of hire, reporting major incidents, reporting adverse incidents, facility emergency procedures, resident rights, recognizing and reporting resident , neglect, and , resident behavior and needs, providing assistance with activities of daily living, safe food handling practices, preservice orientation, and resident elopement response policy and procedure.

The findings include:

An employee record review was conducted for Employee A, Medtech/Caregiver and revealed a hire date of , . Further review was completed of her file and it revealed that she did not have any education and or in-services in her file including: facility emergency procedures, resident rights, recognizing and reporting resident , neglect, and , resident behavior and needs, providing assistance with activities of daily living, safe food handling practices, preservice orientation, and resident elopement response policy and procedure.

On at 11:53 AM Interview was conducted with Administrator/Owner regarding the training's for Employee A, and she confirmed that she did not have any training's in her file.

Class III

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

Based on record review and interview the facility failed to ensure that one (1) of two (2) employee's reviewed had the required training for /Aquired Deficiency (/).

The findings include:

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969220	**05/28/2019**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

An employee record review was conducted for Employee A, Medtech/Caregiver and revealed a hire date of . . . , ... Further review was completed of her file and it revealed that she did not have any education and or in-services in her record related to / ..

On at 11:53 AM Interview was conducted with Administrator/Owner regarding the training's for Employee A, and she confirmed that she did not have any training's in her file.

Class III

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

Based on employee record reviews and interviews the facility failed to ensure that one (1) of two (2) employee's reviewed, had a current First Aid and . (. . . , . . . , ...) certification in her file, out of two employee's employed by the facility.

The findings include:

An employee record review was conducted for Employee A, Medtech/Caregiver and revealed a hire date of , ... Further review was completed of her file and it revealed that she did not have a current First Aid and/or . card in her file.

On . . . . . at 11:53 AM Interview was conducted with Administrator/Owner regarding the training's for Employee A, and she confirmed that she did not have the required certificates on file. She was then asked if she works in the facility alone, and she confirmed that she did.

Class III

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

Based on record review and interview the facility failed to ensure that one (1) of two (2) employee's reviewed had the required training for in her file, out of a facility sample of two employees.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

The findings include:

An employee record review was conducted for Employee A, Medtech/Caregiver and revealed a hire date of , . Further review was completed of her file and it revealed that she did not have any education and or in-services in her file related to 's.

On at 11:53 AM Interview was conducted with Administrator/Owner regarding the training's for Employee A, and she confirmed that she did not have any training's in her file.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on record reviews and interviews the facility failed to ensure that one (1) of two (2) employee's reviewed, out of a total sample of two (2) employee's, had the safe food handling training in her file.

The file includes:

An employee record review was conducted for Employee A, Medtech/Caregiver and revealed a hire date of , . Further review was completed of her file and it revealed that she did not have any education and or in-services in her file related to food handling.

On at 11:31 AM Employee A, MedTech/Caregiver was observed in the kitchen cooking lunch. She was also observed later in the day starting the soup for dinner.

On at 11:53 AM Interview was conducted with Administrator/Owner regarding the training's for Employee A, and she confirmed that she did not have any training's in her file. She was then asked if she cooks and handles food for the resident's, and she stated, "Yes, she does".

On at 12:47 PM Employee A was observed offering the residents orange Jello for dessert. She was noted to be carrying the bowls with her in the bowls, touching the Jello. Later in the afternoon, she was once again observed offering them ice cream for a snack, and her were in

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NAME OF PROVIDER OR SUPPLIER **LOVEY'S ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **112 5TH ST HOLLY HILL, FL 32117**	

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

the bowls, touching the ice cream.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observations, facility record reviews, and interviews the facility failed to ensure that they followed their menus to meet the resident's nutritional needs. Failure to follow the menus effected six (6) of six (6) residents residing in the facility.

The findings include:

A review was conducted of the facilities menu for Tuesday , , , and it revealed the following:
Lunch: 3 oz roast turkey, 1 oz (ounce) gravy, ½ cup bread , ½ cup (c) green beans, 1 peach half with 1 oz cranberry sauce, 1 roll, cherry pie, 1t (teaspoon) oleo, and 8 oz milk.
Dinner: 3 oz Pork chop, 1 oz gravy, ½ c rice, ½ c oriental veg, 1 roll, ½ c cinnamon applesauce, 1t oleo, and 8oz milk.
The following items are to be served at all times: Coffee, tea, sugar, salt & pepper. (No coffee was provided)

On at 12:17 AM An observation of lunch was conducted and Resident's #1, #2, #3, #4, and #6 were served mashed potatoes with cheese, chicken with garlic sauce, and corn cut off the cobb, and Jello for dessert.

On at 12:21 PM Interview conducted with Employee A, MedTech/Caregiver regarding serving something different from what was on the menu today, and she confirmed that they served different foods. She was then asked if they were only planning to serve them soup, rolls and fruit for dinner and she stated, "Yes, we are." She stated, "It is, and if we serve them everything on the menu, that will lead to ". She was asked if she was supposed to be following the measurements on the menu and she stated, "We have no way to measure it specifically like that". She was asked how often they have substituted food since she has been working here, and she stated, "Easter, Mother's Day, depends on the day and what is going on".

Resident #3 was sitting at the table and has asked for milk 5 times, and Employee A told "just a minute". Upon entering the kitchen to see what is taking so long, she confirmed the administrator had to go to the

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SUMMARY STATEMENT OF DEFICIENCIES
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store, because they were out of milk.

Photographic Evidence Obtained

Class III

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

Based on observations and interviews the facility failed to provide a safe living environment, free of hazards, for all six residents residing in the facility.

The findings include:

1) On at 9:27 AM an observation was conducted of the facility's medication cabinet, and it was unlocked. A second observation was conducted at 10:41 AM and the keys were hanging in the lock of the cabinet.

On at 9:30 AM an observation was conducted of an open-topped water pitche filled with used syringes,which was sitting on top of the medication cabinet, in the common area of the facility.

On at 12:13 PM There was a yellow and brown capsule lying on the floor by the kitchen door. Administrator/Owner was notified, and she thought the pill belonged to Resident #2: It was not his pill, it was unable to be identified. Photographic evidence was obtained.

On at 3:27 PM Resident #2 came in to ask for his medications. The keys to the medicine cabinet could not be located. The Administrator/Owner stated to Employee A, Caregiver, "You must have them, because I gave them to you when I left". Employee A, then stated, "You did not give them to me". The keys were then noted to be lying under a throw cushion on the couch.

2) On at 11:31 AM, Resident #2 entered the facility and asked if the AC (air conditioner) repair company was coming today, because the room was too hot. She stated to him that she had to postpone it because of the survey. Upon entering the hallway to get to his room, it was noted to be getting warmer. Upon entering his room, it was noted to feel very warm. She stated it was because the central vent to that room is broken, pointing at the floor. She had a portable window unit for his room but it was not installed at the time of the survey, it was in the administrator's car.

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Class III

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

Based on interviews and record review, the facility failed to complete and submit 1 day initial adverse incident report for 1 out of 6 sampled residents after the occurrence of the reportable incident (Resident #1).

The findings include:

A record review was conducted for Resident #1 and it revealed a male, admitted to the facility with diagnoses including, but not limited to, , and

A further record review was conducted and revealed that Resident #1 had left the facility on , . He was found walking on the street (not the street the facility was located on), and was returned to the facility by the police department.

On at 2:02 PM Interview was conducted with Employee A, Caregiver in regards to Resident #1 and his elopement and she stated that he walked out the front door a few weeks ago, because the night nurse left and did not lock the door. She stated that the police returned him in a police car, and she called the owner immediately and notified her.

On at 2:47 PM Administrator/Owner stated that Resident #1 left the facility and she followed him, however, she had to return to the facility and get her phone to call the police, because he would not come with her. She was then asked if he was left alone by himself at any time, and she stated, "Yes, he was". She then was questioned why she had not reported it, and she stated because it was not an elopement. Review of the Adverse Incident Reporting System showed no adverse showed no adverse incidents were filed to this elopement as of the day of the survey.

Class III

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0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observations and interviews the facility has failed to ensure that they have the required amount of propane onsite for their generator to operate for 48 hours, in case of an emergency. The facility had also failed to ensure the propane that was on-site was stored 10 from the building. This has the potential to affect all residents of the facility.

The findings include:

On at 3:05 PM the propane for the facility's generator was observed. There were two propane tanks observed in the backyard, up next to the house. Photographic evidence was obtained. Administrator/Owner stated that she had 72 hours of fuel. Upon reviewing her propane tanks, she had one # (,) tank, and one tank that was not labeled with the size. According to for propane tanks running this facility's generator, she has 30.8 hours of fuel, according to Motor Snorkel - propane consumption; Using a # cylinder that produces 441,600 total btu, the engine consuming 50,000 btu (Unit) per hour would run for about 8.8 hours. THe Administrator/Owner was asked what was she going to do when these tanks ran out, and she stated that she would get them refilled.

Class III