

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969670	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/22/2022
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BELMONT VILLAGE FT LAUDERDALE

**1031 SEMINOLE DR
FORT LAUDERDALE, FL 33304**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An unannounced Relicensure, Complaint (#2021016422) and Generator Monitoring survey was conducted on _____ at Belmont Village Ft Lauderdale. The facility had a deficiency identified related to the Relicensure at the time of the survey.	A 000		
A 078	59A-36.010(2) FAC Staffing Standards - Staff (2) STAFF. (a) Within 30 days after beginning employment, newly hired staff must submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable _____. The examination performed by the health care provider must have been conducted no earlier than 6 months before submission of the statement. Newly hired staff does not include an employee transferring without a break in service from one facility to another when the facility is under the same management or ownership. 1. Evidence of a negative examination must be documented on an annual basis. Documentation provided by the Florida Department of Health or a licensed health care provider certifying that there is a shortage of _____ testing materials satisfies the annual _____ examination requirement. An individual with a positive _____ test must submit a health care provider's statement that the individual does not constitute a risk of _____. 2. If any staff member has, or is suspected of having, a communicable _____, such individual must be immediately removed from duties until a written statement is submitted from a health care provider indicating that the individual does not constitute a risk of transmitting a communicable _____.	A 078		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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NAME OF PROVIDER OR SUPPLIER BELMONT VILLAGE FT LAUDERDALE			STREET ADDRESS, CITY, STATE, ZIP CODE 1031 SEMINOLE DR FORT LAUDERDALE, FL 33304		
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A 078	Continued From page 1 (b) Staff must be qualified to perform their assigned duties consistent with their level of education, training, preparation, and experience. Staff providing services requiring licensing or certification must be appropriately licensed or certified. All staff must exercise their responsibilities, consistent with their qualifications, to observe residents, to document observations on the appropriate resident's record, and to report the observations to the resident's health care provider in accordance with this rule chapter. (c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C. (d) An assisted living facility _____ to provide services to residents must ensure that individuals providing services are qualified to perform their assigned duties in accordance with this rule chapter. The contract between the facility and the staffing agency or contractor must specifically describe the services the staffing agency or contractor will provide to residents. (e) For facilities with a licensed capacity of 17 or more residents, the facility must: 1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and, 2. Maintain time sheets for all staff. (f) Level 2 background screening must be conducted for staff, including staff _____ by the facility to provide services to residents, pursuant to sections 408.809 and 429.174, F.S. This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure that 2 of 4 staff reviewed had evidence of an annual negative () examination available for review in their employee files (Executive Director/Administrator and Staff	A 078			

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A 078	Continued From page 2 A). The findings included: During review of the Executive Director/Administrator's personnel file and documents it was revealed it did not contain evidence of her annual statement. During an interview conducted with the Executive Director/Administrator on at 10:57 AM, she was informed of the matter and stated she was aware she did not have a /Communicable statement available for review in her personnel file. No documentation was provided during the survey. During review of Personal Care Assistant Staff A's facility personnel file and documents it was revealed it did not contain evidence of her annual statement. The last statement for Staff A who was hired on was dated . In an interview conducted with the Executive Director on at 10:57 AM, she was informed that the current statement was expired and was given an opportunity to review Staff A's personnel file. She confirmed that Staff A had no evidence of a negative examination available for review in her personnel file. No documentation was provided during the survey. On at 2:30 PM the survey team met with the Executive Director/Administrator and Director of Resident Care to conduct the exit conference. They were informed of and acknowledged the findings. Class III	A 078			