STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965988	07/16/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Freire & Sotomayor Alf, Inc	2303 Sw 62 Court Miami, FL 33155	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0009 - 58a-5.0181(3) Fac - Admissions - Admission Package S-S= D
St - A - 0025 - 58a-5.0182(1) Fac - Resident Care - Supervision S-S= D
St - A - 0080 - 58a-5.0191(1) Fac - Training - Core & Competency Test S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - / S-S= D
St - A - 0083 - 58a-5.0191(4) Fac - Training - First Aid And , S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0085 - 58a-5.0191(6) Fac - Training - Nutrition & Food Service S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
St - A - 0162 - 58a-5.024(3) Fac - Records - Resident S-S= D
St - A - L241 - 58a-5.029(2) Fac - Lmh - Records S-S= D
St - A - L243 - 58a-5.0191(8) Fac - Lmh - Training S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Change of Ownership (CHOW) survey was performed at Casita Amor II on , 2013. The following deficiencies were identified at time of survey.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC

Based on record review and interview facility failed to perform a complete health assessment for 5 out of 6 sample residents (#1,2,3,4 and 6).

Findings include:

Record review for resident #1 on revealed that resident was admitted on and there was not health assessment completed for this resident.

Record review for resident #2 on revealed that her last health assessment done on was missing section 3. Record review revealed that medications were not listed or attached..

Record review for resident #3 on revealed that resident was admitted on / and there was not health assessment completed for this resident.

Record review for resident #4 on revealed that his last health assessment done on was missing section 3. Record review revealed that medications were not listed or attached.

Record review for resident # 6 on revealed that her last health assessment completed on was missing sections 1 and 3. Record review revealed that medications were not listed or attached .

Interview with administrator on at 2:30 pm revealed that that she did not know that there was a page

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on the health assessment that she had to sign and that she did not know which form to use. She said that she did not know that the medications need to be written on the health assessment or attached to it.

Class III

0009-Admissions - Admission Package 58A-5.0181(3) FAC

Based on record review an interview facility failed to complete the admission package for 1 out of 6 sample residents (#3)

Findings include:

Record review of resident #3 revealed that he was admitted on and the admission package was blank and there was not a demografic sheet.

Interview with administrator at 2:45 pm revealed that resident had not sign his admission package because he was always in and out of the facility.

Class III

0025-Resident Care - Supervision 58A-5.0182(1) FAC

Based on record review and interview facility failed to keep a written record of significant changes which resulted in the provision of additional services for 1 out of 6 sample residents (#6).

Findings include:

Record review for resident # 6 revealed that there was no incident report found on file, no copy found on file and no progress note written explaining what happened on or when the resident was discharged from the hospital back to the facility.

Interview with administrator on at 3:40 pm revealed that resident #6 eloped from facility on and had been by the police and taken to the hospital. Administrator stated on at 3:40 pm that she did not write any note regarding the elopement incident for resident # 6.

Class III

0080-Training - Core & Competency Test 58A-5.0191(1) FAC

Based on record review and interview facility failed to provide documentation showing that administrator successfully completed the core training requierements within 3 months from the date of becoming the facility administrator.

Findings include:

Personnel record review for facility administrator on revealed that there is no employment application

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to determine the administrator's date of hire. Also revealed that administrator did not have a certificate or card to prove that she succesfully completed the core training.

Interview with administrator on at 10:30 am revealed that she did not take the core training because she was told that she has 3 months to do it after becoming the facility administrator.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on record review and interview facility failed to provide or arrange required in-service trainings within 30 days of employment for 2 out of 3 sampled employees (# B, C).

Findings include:

Personnel record review on staff # B and C who provide direct care to residents were unable to provide any documentation to prove in-service trainings within 30 days of hiring on the following:

Staff # B (hired on) failed to provide documentation verifying a 3 hours in-service training on ADL and Behavioral Needs, a 4 hours in-service training in Assistance with Self Administered Medications (initial), a 1 hour in-service training on Safe Food Handling, a 1 hour in-service training on Elopement Response, 1 hour in-service training on Incident Report. Staff # B cooks for the residents and failed to provide documentation verifying a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices.

Staff # C (hired on) failed to provide documentation verifying a 1 hour in-service training on Emergency Preparedness and Evacuation, 1 hour in-service training on Incident Report, 1 hour in-service training on Resident Rights and a 1 hour in-service training on Recognizing and Reporting , Neglect and .

Interview with administrator on at 12:30 pm she acknowledged that staffs B and C were missing trainings and that she will make arrangements for them to have all the trainings needed.

Class III

0082-Training - / 58A-5.0191(3) FAC

Based on record review and interview facility failed to provide documentation to prove a one-time education course on and for 1 out of 3 sampled staff (#A)

Findings include:

Personnel record review on for staff # A revealed that there is no certificate to prove a one-time education course on and .

Interview with staff # A on at 10:30 am she acknowledged the findings.

Class III

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Record review for resident #1 revealed that resident was admitted on and there was not Mental Health Assessment by a health care provider, a Community Living Support Plan and a Agreement in the file.

Record review for resident # 3 revealed that resident was admitted on / and there was not Mental Health Assessment by a health care provider, a Community Living Support Plan and a Agreement in the file.

Record review for resident # 6 revealed that resident was admitted on and there was not Mental Health Assessment by a health care provider, a Community Living Support Plan and a Agreement in the file.

Record review for resident # 2 revealed that last Mental Health Assessment by a health care provider, a Community Living Support Plan and a Agreement were dated .

Interview with administrator at 4 pm acknowledged findings.

Class III

L243-LMH - Training 58A-5.0191(8) FAC

Facility failed to provide prove of Limited Mental Health training within 6 months of employment for 1 out of 3 sampled staff (# C).

Findings include:

Personnel record review on of staff # C (hired on) revealed that there was not documentation to prove a 6 hours LMH training within 6 months of hiring.

Interview with administrator on at 4 pm she acknowledged finding.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Freire & Sotomayor Alf, Inc
2303 Sw 62 Court
Miami, FL 33155

Dear Administrator:

This letter reports the findings of a state Change of Ownership (CHOW) survey that was conducted on 16, 2013 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe.

Staff from this office will conduct a review after 9/19/2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Kristal Branton, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure
XG90

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