

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 02/14/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11942761	(X3) DATE SURVEY COMPLETED 01/23/2014
NAME OF PROVIDER OR SUPPLIER San Judas Tadeo Alf	STREET ADDRESS, CITY, STATE, ZIP CODE 1620 Sw 97 Avenue Miami, FL 33165	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

Revisit Repeat Tags:

N277-Lns - Resident Care Standards-58a-5.031(2) Fac

Revisit New Tags:

0030-Resident Care - Rights & Facility Procedures-58a-5.0182(6) Fac; 429.28 Fs
0055-Medication - Storage And Disposal-58a-5.0185(6) Fac
0056-Medication - Labeling And Orders-58a-5.0185(7) Fac
0078-Staffing Standards - Staff-58a-5.019(2) Fac
0127-Fiscal - Liability Insurance-58a-5.021(8) Fac
Z815-Background Screening; Prohibited Offenses-408.809, 435.02(2), 435.06

Specific Tag Findings:

0000-Initial Comments

An unannounced Follow Up to a Limited Nursing Services Monitoring survey was conducted on 2014. San Judas Tadeo ALF had the following deficiencies at time of survey.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS

Based on observation, record review and interview facility failed to honor residents rights.

Findings include:

On _____ arrived to facility and the door was opened by a person who lives in the facility but is not a resident.

At about 8:45 am _____ administrator stated: "He is not a resident of the facility, he just lives here and pays rent and help me with everything around the house but he is not an employee. I am the only employee." Also the person who opened the door heard us talking about him and stated: "I pay rent to live here and I help her around the house, but I am not a patient."

On _____ at about 8:40 am during tour observed clothes on top of the beds, a dirty sheet covering a recliner in the living _____ another sheet covering part of the sofa in the family _____. Also facility smelled like cigarette smoke. Also was observed that the person that opened the door sleeps in _____ # _____ and share resident areas.

Class III

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

Based on observation and interview facility failed to keep all medications locked.

Findings include:

On [redacted] at about 8:40 am during tour of the facility observed a container of unlabeled Vaporizing Chest Rub and a container of unlabeled [redacted] Vaporub were found in [redacted] # [redacted]. A container of [redacted] 50 mg was found in [redacted] # [redacted]. Both [redacted] had the door opened.

Administrator stated on interview at about 8:42 am on [redacted]. "Resident # 1 who sleeps in [redacted] # [redacted] administers the vaporub on his own and did not know that it has to be locked and labeled. The [redacted] left it there because the guy that sleeps in [redacted] # [redacted] is not a resident and he manages his own medication."

Class III

0056-Medication - Labeling and Orders 58A-5.0185(7) FAC

Based on observation and interview facility failed to keep all medications labeled.

Findings include:

On [redacted] at about 8:40 am during tour of the facility observed a container of unlabeled Vaporizing Chest Rub and a container of unlabeled [redacted] Vaporub were found in [redacted] # [redacted].

Administrator stated on interview at about 8:42 am on [redacted]. "Resident # 1 who sleeps in [redacted] # [redacted] administers the vaporub on his own and did not know that it has to be locked and labeled."

Class III

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

Based on record review and interview facility failed to document freedom from [redacted] on an annual basis for administrator and failed to document freedom from communicable [redacted] including [redacted] for Registered Nurse contracted by facility to perform Limited Nursing Services.

Findings include:

Record review of administrator revealed that the last freedom from [redacted] statement was done on [redacted] and also administrator failed to provide a copy of the statement of freedom from communicable [redacted] including [redacted] for Registered Nurse contracted by facility to perform Limited Nursing Services.

Administrator stated on interview on [redacted] at 9:30 am: "I did not know that I needed a new physical examination and I thought that the contract with the nurse with enough and that I did not need anything else."

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Class III

0127-Fiscal - Liability Insurance 58A-5.021(8) FAC

Based on record review and interview facility failed to maintain liability insurance coverage in force at all times.

Findings include:

Facility record review that the last liability insurance was effective from to ,

On , 2014 at about 9:48 am surveyor asked the administrator if she had applied for a new Liability Insurance and administrator answered: "Not yet."

Class III

N277-LNS - Resident Care Standards 58A-5.031(2) FAC

Based on record review and interview facility failed to correct this deficiency as facility failed to maintain documentation of the qualifications of nurse providing limited nursing services in the facility's personnel files.

Findings include:

Facility record review revealed that they had a contract with a Registered Nurse to provide Limited Nursing Services as needed by the residents; this contract had no date. No copy of the Registered Nurse license and no copy of the was provided.

Administrator stated on interview on at 9:30 am: "I thought that the contract with the nurse was enough and that I did not need anything else."

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

Based on record review and interview facility failed to conduct a Level 2 Background Screening through the Agency every 5 years for the person responsible of the day-to-day operation of the provider and failed to conduct a Level 2 Background Screening through the Agency for a person that have access to client living areas.

Findings include:

Arrived to facility at 8:35 am and the door was open by a person other than a caregiver or the administrator.

At about 9:43 am administrator stated: "He is not a resident of the facility, he just lives here and pays rent and help me with everything around the house but he is not an employee. I am the only employee.

At about 9:45 am the person heard us talking about him and stated: "I pay rent to live here and I help the administrator around the house, but I am not a patient."

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Record review revealed that administrator was hired on [redacted] and her last level II background screening was conducted on [redacted].

At about 9:30 am on [redacted] administrator stated: "I did not know that the Background was good only for 5 years, I will get a new one."



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
San Judas Tadeo Alf
1620 Sw 97 Avenue
Miami, FL 33165

Dear Administrator:

This letter reports the findings of a Limited Nursing Services (LNS) Monitoring revisit survey conducted on , 2014 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than , 2014.**

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. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure

BBT7

