STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968366	R 10/08/2015
NAME OF PROVIDER OR SUPPLIER **DEJAY'S ADULT CARE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **700 NW 65TH AVENUE** **PLANTATION, FL 33317**	

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

0000 Initial Comments

On 8, 2015 a unannounced follow-up monitoring survey was conducted on 10/8/2015 at Dejays' Adult Care. Uncorrected deficient practice was found at the time of the visit: A0080.

0080 Training - Core & Competency Test

Based on interview and record review, it was determined that the assisted living facility (ALF) Owner has been acting as the facility ' s Administrator despite failing to successfully pass the Assisted Living Facility (ALF) CORE competency test. The CORE competency test indicates knowledge of resident care standards and licensure requirements under section 429.52, F.S.

The findings include:

1) Record review of the Owner/Administrator of Record ' s personnel record indicated that she completed the initial 26 hours of CORE training in topics related to assisted living on / as well as an additional 12 hours of continuing education ALF training on . Further review provided no proof that the Owner/Administrator of Record had passed the CORE competency test.

2) During an interview on at 12:00 PM, the Owner/ Administrator of Record confirmed that she had no proof of passing the CORE competency test. She stated that she had attempted the CORE competency test in 2015 and 2015, but had failed to achieve a passing score. The Owner/Administrator of Record stated that she took the test on / and was awaiting the results.

The surveyor spoke with an ALF CORE competency test program analyst per telephone on at 12:15 PM, she indicated that the Owner/ Administrator of Record had scored a 61 on the CORE test on / , which is not a passing score.

3) During an interview on / at 2:00 PM, the Owner/ Administrator of Record confirmed that she was aware that as Administrator of the ALF, she must either pass the CORE competency test or appoint another administrator who has passed the CORE test. Furthermore, the Owner/Administrator of Record admitted that she has failed to put a qualified administrator into place at the facility despite being cited by AHCA surveyors on / / and again on / for not passing the CORE competency test, as well as being re-cited on / for failing to correct this deficient practice. The Owner stated that she had attempted to find an interim administrator, but produced no supporting documentation.When asked why she had failed to appoint a certified Administrator to supervise the facility staff and resident care, the owner stated " My residents are in no danger " .

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SUMMARY STATEMENT OF DEFICIENCIES
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Uncorrected Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Dejay's Adult Care, Llc
700 NW 65th Avenue
Plantation, FL 33317

Re: Extended Congregated Care Services (ECC)

Dear Administrator:

This letter reports the findings of a Second State Licensure Revisit Survey conducted on , 2015 by representative from this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies corrected during the visit, uncorrected deficiencies and/or new deficiencies that were identified on the day of the visit. All deficiencies shall be corrected no later than , 2015.

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 representative. Should you have any questions please call this office at (561) 381-5840.

Sincerely,

Arlene Mayo - Davis
Field Office Manager

AMD/jw
Enclosure

YOSF

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