STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942911	**03/08/2017**
NAME OF PROVIDER OR SUPPLIER **LAKEVIEW ALF ENTERPRISES, INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **3833 SW 33RD STREET** **HOLLYWOOD, FL 33023**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on at Lakeview Alf Enterprises, Inc. an Assisted Living Facility (license # 8312) in Hollywood, Florida. The facility had deficiencies identified at the time of the survey.

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

Based on record review and interview, the facility failed to ensure 1 (Staff B) of 3 staff reviewed submitted a written statement from a health care provider, which documents freedom of signs or symptoms of communicable .

This is evidenced by:

Record review revealed Staff B was hired on as a caregiver in the Assisted Living Facility. Review of the staffing schedule shows that Staff B has worked in the facility weekly since hired. There was no documentation in Staff B's file as proof of an examination by a health care practitioner that she is free of communicable .

During an interview on at 11:00 AM, the Administrator confirms there is no documented statement on file that Staff B is free from signs and symptoms of communicable . She said, "It was my understanding that they only needed the ( ) test.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, interview and record review, the facility failed to ensure a staff member who holds a currently valid card documenting completion of a First Aid course remain in the facility at all times, for 3 out of 3 sampled staff files reviewed (staff A, B, C). This could possibly lead to residents not obtaining appropriate care for acute injuries and illnesses.

This is evidenced by:

Review of the staffing schedule found that the facility is staffed by three persons to include 2 staff members and the Administrator. Record review conducted on found that there was no evidence of a recent first aid course or a current valid First Aid card for Staff A, Staff B or the Administrator.

During an interview at 10:30 AM on , Staff A confirmed she does not have a current updated First

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Aid Card.

During an interview at 11:00 AM on , the Administrator reviewed the Staff files and confirmed that there is no documented evidence that herself or Staff A and Staff B have current first aid training.

Class III

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

Based on record review and interview, the facility failed to ensure 2 (Staff A and Staff B) of 3 direct care staff reviewed, received required trainings within 30 days of employment.

The findings include:

Review of employee file for Staff A shows she is a direct care staff hired on . There was no documentation on file that trainings were completed covering the subject of , neglect and , .

Review of employee file for direct care staff, Staff B, shows she was hired on . There was no documentation on file that trainings were completed covering the facility's elopement policy and procedures, training covering recognizing and reporting neglect and , , and at least 1 hour of training regarding reporting major and adverse incidents and facility emergency procedures.

During an interview on at 11:00 AM, the Administrator confirmed there is no documentation that the required training was completed for Staff A and Staff B. She stated she will review those topics with her staff.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure 1 (Staff B) of 3 staff submitted a written statement from a health care provider, which documents freedom of signs or symptoms of communicable .

This is evidenced by:

Record review on for Staff B was hired on as a caregiver in the Assisted Living Facility.

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There was documentation of an examination by a health care practitioner that she is free of communicable . . . . . .

During an interview on . . . . at 11:00 AM, the Administrator confirmed there is no documented statement on file that Staff B is free from signs and symptoms of communicable . She stated, "It was my understanding that they only needed the (. . . . .) test.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to ensure that unlicensed staff assisting with medication self-administration completed continuing education training as required annually.

This is evidenced by:

Review of the employee file for Staff B found that she completed the 4 hour Assistance with Self-administration of Medication training on . . . . . . There was no evidence that an annual 2-hour continuing education training was completed by Staff B.

Review of the facility's staffing schedule on , found that Staff B has a standing schedule to work in the facility on a 24 hour bases on Thursday nights through Sunday nights. Review of the Medication Observation Records for Residents #1, #2, #3, and #4 found that Staff A had assisted residents with medications on scheduled work days.

During an interview on . . . . at 11:15 AM, the Administrator confirmed that there was no documentation on file that Staff B had completed the required continuing education training.

During an interview with Staff B, on at 4:40 PM, she confirmed that she did not complete the required 2-hour continuing education course for medication assistance.

Class III

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

Based on record review and interview, the facility failed to provide at least 1 hour training of the facility's policy and procedures on (/) within 30-days of hire for 2 (Staff A & Staff B) of 3 records reviewed.

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The findings include:

1) Review of employee file for Staff A shows a hire date of . There was no documentation on file that she received training on the facility's policies and procedures within 30-days of hire or thereafter.

During an interview on at 10:30 AM, Staff A stated she does not know the policy for the facility and does not recall if she was trained on it.

2) Review of employee file for Staff B shows a hire date of . There was no documentation on file that training was received on the facility's policy and procedures.

During an interview on at 11:15 AM, The Administrator confirmed there is no training documentation of file for Staff A & Staff B.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to produce training documentation containing the appropriate information, for 1 (Staff A) of 3 staff records reviewed.

This is evidenced by:

Record review on for Staff A found a documented hire date of . The file contained a college ruled, hand printed paper which had the required trainings listed with check marks next to them. The top of the paper says "reviewed" , 2016 along with Staff A's name. The training include: Emergency Preparedness, Incident reporting, Resident rights, Elopement Procedures, & Disaster Plan. The paper fails to document the number of hours of the training, the training provider's name, dated signature and credentials and other required information.

During an interview with the Administrator on at 11:00 AM, she confirms that paper was her way of documenting that the required trainings were completed with Staff A. She confirmed the form does not have the required information including date, hours and her credentials.

Class