

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968127	(X3) DATE SURVEY COMPLETED 05/08/2017
NAME OF PROVIDER OR SUPPLIER SARA'S HOUSE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1567 NE 46TH STREET OAKLAND PARK, FL 33334	

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

0000 - Initial Comments

An unannounced Relicensure with Extended Congregate Care monitoring survey was conducted on at Sara's House Inc., License #12058. The facility had deficiencies at the time of the visit.

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation, and interview, the facility failed to consult with residents and/or their representatives in selecting, planning and scheduling activities, and failed to provide activities adapted to resident needs, abilities and preferences 6 days a week, and failed to post an accurate activities calendar in a common areas where residents normally congregate.

This is evidenced by:

Observation of residents upon entrance to the facility on at 9:15 AM, residents were finishing breakfast and being assisted with activities of daily living. Resident #1 was placed outside on the front porch for a short while. Residents #1, #3, and #4 were later noted in the sitting area in front of the television where they remained until lunch. Resident #2 is bed bound and receiving hospice services.

During the initial tour of the facility on at 9:30 AM, found the activities calendar in a clear plastic stand above the counter. The stand was place at least 6 feet high. Today's schedule include activities such as 10:00 am sittercize /nature walk, 10:30 am puzzles, 1:30 PM current events, 2:30 come feel better with good health, 3:30 PM swing and sway, 4:15 PM words, words, words, 6:30 PM movie.

Observation on at 1:45 PM after lunch, found that Residents #1, #3, and #4 were in the living room. Resident #4 was reading a book, Resident #1 was given a magazine to look through, and Resident #3 was dozing off in the chair.

Observation at 3:00 PM, found that residents were asked if they would like to watch a movie in which they agreed. They were again in the sitting area watching an old movie on television.

During an interview on with a resident family member who wished to remain anonymous, he/she stated they wished there was more stimulating and interactive activities and less television watching. They wished the family received more stimulation throughout the day.

During an interview with the Administrator on at 3:30 PM, she acknowledged that the scheduled activities were not followed today. She said that Resident #4 goes to the senior center a couple times a week. She stated they normally do different things with them individually and

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acknowledged this was not reflected in the calendar or in the resident files.

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 2 direct care staff reviewed, received required trainings within 30 days of employment.

The findings include:

Review of employee file on for Staff A shows she is a direct care staff hired on There was no documentation on file indicating that training was completed covering the subject of incident reporting training.

Review of employee file for direct care staff, Staff B, shows she was hired on There was no documentation on file indicating that trainings were completed training covering incident reporting training, resident rights, recognizing and reporting neglect and

During an interview on at 2:00 PM, the Administrator confirmed there is no documentation that the required training was completed for Staff A and Staff B. She said she will have them complete the trainings.

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 1 (Staff B) of 2 employee records reviewed.

The findings include:

Review of employee file for Staff A 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 2:00 PM, the Administrator stated that she did review the information with all her staff but confirmed there is no training documentation on file for Staff B.

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Class III E210 - ECC - Training - 58A-5.0191(7) FAC Based on record review and interview, the facility failed to ensure 1 (Staff C) of 3 staff files reviewed, completed 2 hours of extended congregate care training within 3 months of employment. The findings include: Record review conducted on , found that Staff C was hired on as a direct care staff in charge of completing Extended Congregate Care monthly assessments and resident care. There is no documentation of file that 2 hours of extended congregate care training was completed. During an interview with the Administrator on at 2:00 PM, she confirmed that Staff B did not complete the training and she will make sure she completes it. Class III		