

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968127	(X3) DATE SURVEY COMPLETED 06/14/2018
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 ECC Monitoring survey was conducted on at Sara's House Inc., License # 12058. The facility had deficiencies at the time of the visit.

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

Based on interview and record review, the facility failed to ensure that Staff obtain evidence of a current statement of negative () test and a communicable statement indicating the Staff is free of any communicable , for 1 of 3 sampled staff (Staff A).

The findings included:

Review of the employee personnel files revealed Staff A, who is a Registered Nurse, (RN), hired on , who provides direct resident care, had an expired statement dated There was no evidence of a negative () test documented on an annual basis.

On an interview was conducted with the Administrator, she acknowledged the findings.

Class III

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

Based on interview and record review, the facility failed to ensure that staff received the required in-service training's, for 1 of 3 sampled Staff (Staff B).

The findings included:

Review of Staff A's file (hired) revealed no evidence of the following certificates for training: Resident rights in an assisted living facility, and Incident reporting. The requirement was not met, as these in-service training's are required within 30-days of hire.

On at 03:00 PM, an interview was conducted with the Administrator. She acknowledged the findings.

Class III

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on interview and record review, the facility failed to ensure that unlicensed staff providing assistance with self administration of medication meet the training requirement, for 1 of 3 sampled staff (Staff B). The findings included: Staff B, who is an unlicensed Home Health Aide (HHA) did not have current certificate for medication training. The continuing education is required annually. The certificate reviewed, was expired on On at 02:30 PM, an interview was conducted with Staff B. She confirmed that she provided direct care to the Residents in the facility. She also confirmed that she assists with self administration of medication. On at 03:00 PM, an interview was conducted with the Administrator. She acknowledged the findings. Class III 0090 - Training - - 58A-5.0191(11) FAC Based on interview and record review, the facility failed to ensure that staff receive at least one hour of training in the facility's policies and procedures regarding () within 30-days of hire for 1 of 3 sampled staff (Staff B). The findings included: A review of the employee personnel record for Staff B was conducted. It was revealed that the there was not evidence of the 1 hour of training certificate. Staff B was hired On at 03:00 PM, an interview was conducted with the facility Administrator; she acknowledged the findings.		

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Class III E210 - ECC - Training - 58A-5.0191(7) FAC Based on interview and record review, the facility failed to ensure that the Administrator and Staff complete the initial four (4) hours of Extended Congregate Care (ECC) training for 1 of 3 sampled staff (Specifically, Staff B). The facility failed to ensure that the facility Administrator obtained the 4 hours of continuing education for Extended Congregate Care. The findings included: On a review of the employee personnel records was conducted. It was revealed that the Administrator who was hired on did not have evidence that she had completed the required 4 hours of continuing education which addresses extended congregate care concepts and requirements, including statutory and rule requirements, and delivery of personal care and supportive services in an extended congregate care facility. On the same day, a review of the employee personnel record was conducted. It was revealed that Staff B, who was hired on as a direct care provider did not have evidence of the training certificate for the required 2 hours of in-service within 6 months of beginning employment in the facility. On at 03:00 PM, an interview was conducted with the Administrator. After she searched the records; she acknowledged the findings. Class III		