

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967860	(X3) DATE SURVEY COMPLETED 06/26/2014
NAME OF PROVIDER OR SUPPLIER Miami Comfort Cove, Inc	STREET ADDRESS, CITY, STATE, ZIP CODE 3511 N W 11 Court Miami, FL 33127	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0162 - 58a-5.024(3) Fac - Records - Resident S-S= D

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial Survey was completed on . Miami Comfort Cove, Inc had deficiencies found at time of the survey.

0162-Records - Resident 58A-5.024(3) FAC

Based on record review and interview facility failed to ensure 3 out of 9 sampled residents have a Power Of Attorney (POA) for review.

Findings includes:

Record review revealed that residents #6(admitted on), #7(admitted on), and #8 (admitted on) did not have any document in their files to show that a family member had the right to sign any legal documents in the residents charts.

Interview with the administrator on at 3:00 pm, confirmed the findings in each of the residents charts which revealed that the family members did not have a POA in the charts for the three residents.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUKE
SECRETARY

, 2014

Administrator
Miami Comfort Cove, Inc
3511 N W 11 Court
Miami, FL 33127

Dear Administrator:

This letter reports the findings of a standard biennial survey that was conducted on 2014 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe.

Staff from this office will conduct a review after _____ to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

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(s). Should you have any questions please call Kristal Branton, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis
Field Office Manager

AMD:kb
Enclosure

XG90

