

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11966299	(X3) DATE SURVEY COMPLETED 10/02/2014
NAME OF PROVIDER OR SUPPLIER Casa Llanes II	STREET ADDRESS, CITY, STATE, ZIP CODE 374 East 50 Street Hialeah, FL 33013	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

Revisit Repeat Tags:

0080-Training - Core & Competency Test-58a-5.0191(1) Fac

Revisit New Tags:

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial Revisit Survey was conducted on 10/02/14. Casa Llanes II ALF had the following deficiencies at time of the survey.

0080-Training - Core & Competency Test 58A-5.0191(1) FAC

Based on record review and interview the facility failed to ensure that the manager completed the CORE competency test with a passing score with 90 days of employment.

Findings include:

Record review found that the facility's manager was hired on . The administrator of this facility is also listed as the administrator of another facility. Record review found that after 90 days of employment the manager still did not have any documentation that he successfully passed the CORE competency test.

On 10/02/14 at 11:25 PM manager stated, "I still dont have the test, I have been busy with my college course work."

Un-corrected

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

-----, 2014

Administrator
Casa Llanes II
374 East 50 Street
Hialeah, FL 33013

Dear Administrator:

This letter reports the findings of a revisit survey conducted on -----, 2014 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report.

All deficiencies shall be corrected no later than -----, 2014.

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. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:kb
Enclosure

BB77

