STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966339	05/19/2016
NAME OF PROVIDER OR SUPPLIER **WELCOME HOME ALF II INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **5716 SW 149 PLACE** **MIAMI, FL 33193**	

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

0000 Initial Comments

A Standard Biennial survey was conducted on . . . . . Welcome Home ALF II, Inc (license #10555) had deficiencies found at the time of the survey.

0078 Staffing Standards - Staff

Based on record review and interview, the facility failed to have evidence of a negative examination documented on an annual basis for one out of four staff (Staff D).

Findings include:

Staff record review conducted on at 10:00 AM showed that Staff D did not have evidence of a negative examination documented on an annual basis. . The last statement on file was dated .

Interview conducted on at 2:00 PM, the Administrator stated Staff D did not have documentation of freedom from in her file. Staff D is a relief staff.

Class III

0161 Records - Staff

Based on observation, record review, and interview, the facility failed to provide a copy of the employment application for one out four (Staff E).

Findings included:

Observation on at 09:05 AM showed that Staff E was working in the facility.

Record review and request for Staff E on showed that no record was available in the facility for this staff.

Interview conducted on at 2:00 PM, the Administrator stated that Staff E is on training and she started to work today."

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
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Z814 Backaround Screenina Clearinahouse

Based on observation, record review, and interview, the facility failed to register the employees in the clearinghouse for one out of five (Staff D) sampled staff.

Findings Include:

Observation on at 9:05 AM showed Staff D was present in the facility. The facility failed to register Staff D in the clearinghouse.

Interview conducted on at 2:00 PM, Staff A, Administrator stated that Staff D is a relief staff.

Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Welcome Home Alf Ii Inc
5716 Sw 149 Place
Miami, FL 33193

Dear Administrator:

This letter reports the findings of a Standard Biennial licensure survey that was conducted on , 2016 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. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

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 Verlande Exil, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:ve
Enclosure

XG90

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