



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Caring Family Corp
650 Sw 60 Court
Miami, FL 33144

Dear Administrator:

This letter reports the findings of a Complaint revisit survey conducted on 2016 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 30, 2016.**

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:ve
Enclosure

BBT7



**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/30/2016
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966038	(X3) DATE SURVEY COMPLETED R
NAME OF PROVIDER OR SUPPLIER CARING FAMILY CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 650 SW 60 COURT MIAMI, FL 33144	

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

0000 Initial Comments

A Complaint Survey (CCR #2016006817) Revisit was conducted on 14, 2016. Caring Family Corp. (AL#10307) with Limited Mental Health component had deficiencies identified at the time of the survey:

0160 Records - Facility

Based on record review and interview the facility failed to keep an up-to-date admission and discharge log listing the names of all residents and each resident's and date of admission, the facility or place from which the resident was admitted for 1 out of 6 sampled residents (Resident # 6).

Findings included:

Review of the admission/discharge log reveled that Resident # 6's name was not listed.

The owner of the facility stated on [redacted] at 9:25 am, "Resident # 6 was admitted to the facility one week ago."

Uncorrected Class III

0162 Records - Resident

Based on record review and interview the facility failed to have a complete record for 1 out of 6 sampled residents (Resident # 6).

Findings included:

The owner of the facility stated on [redacted] at 9:25 am, "Resident # 6 was admitted to the facility one week ago."

Record review revealed Resident # 6 did not have a record available for review during the survey.

Staff A stated on [redacted] at 9:25 am that Resident #6 had no resident record in the facility and also stated, "the problem with Resident #6 is that his sister has the Power of Attorney for him and she decided to take the resident record to her attorney to be reviewed by her lawyer before signing anything."

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/30/2016
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966038	(X3) DATE SURVEY COMPLETED R
NAME OF PROVIDER OR SUPPLIER CARING FAMILY CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 650 SW 60 COURT MIAMI, FL 33144	

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

Uncorrected Class III

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER AL11968038	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT
NAME OF FACILITY CARING FAMILY CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 650 SW 60 COURT MIAMI, FL 33144	

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix A0030	Correction	ID Prefix A0032	Correction	ID Prefix A0054	Correction
Reg. # 58A-5.0182(6) FAC; 429.28(1-2) FS	Completed	Reg. # 58A-5.0182(8) FAC	Completed	Reg. # 58A-5.0185(5) FAC	Completed
LSC		LSC		LSC	
ID Prefix A0055	Correction	ID Prefix A0056	Correction	ID Prefix A0078	Correction
Reg. # 58A-5.0185(6) FAC	Completed	Reg. # 58A-5.0185(7) FAC	Completed	Reg. # 58A-5.019(2) FAC	Completed
LSC		LSC		LSC	
ID Prefix A0079	Correction	ID Prefix A0083	Correction	ID Prefix A0093	Correction
Reg. # 58A-5.019(3) FAC	Completed	Reg. # 58A-5.0191(4) FAC	Completed	Reg. # 58A-5.020(2) FAC	Completed
LSC		LSC		LSC	
ID Prefix A0161	Correction	ID Prefix AZ813	Correction	ID Prefix AZ814	Correction
Reg. # 429.275(2) FS; 58A-5.024(2) FAC	Completed	Reg. # 59A-35.090(3)(c), FAC	Completed	Reg. # 435.12(2)(b-d), FS	Completed
LSC		LSC		LSC	
ID Prefix AZ815	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 408.809, 435.02(2), 435.06	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	

REVIEWED BY STATE AGENCY	☐	REVIEWED BY (INITIALS)	DATE 9/30/16	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO	☐	REVIEWED BY (INITIALS)	DATE	TITLE	DATE

FOLLOWUP TO SURVEY COMPLETED ON
7/21/2016

☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO