RICK SCOTT
GOVERNOR

JUSTIN M. SENIOR
INTERIM SECRETARY

[illegible], 2016

Administrator
Victoria's Dedicated Retirement Home Inc
6890 Sw 39 Terr
Miami, FL 33155

Dear Administrator:

This letter reports the findings of a standard state relicensure 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 , 2017.** 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 Sonia Bailey, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD/sb
Enclosure
XG90

Miami Field Office
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Miami, FL [illegible]
Phone:(305) 593-3100; Fax:(305) 593-3121
AHCA.MyFlorida.com

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968430	**11/30/2016**
NAME OF PROVIDER OR SUPPLIER **VICTORIA'S DEDICATED RETIREMENT HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6890 SW 39 TERR** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on 11-30-2016 at Victoria's Dedicated Retirement Home (Lic#12325). The following deficiencies were found at the time of the survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to have a manager at each of the two facilities being operated by the Administrator.

Findings included:

A review of the Florida Health Finder database showed that the Administrator was on record as administrator of two facilities.

Record review revealed that the facility did not have documentation that there was a manager at either of the two Assisted Living Facilities (ALFs) with the same Administrator.

Interviewed on [redacted] at 3:00 PM, the Administrator stated that his consultant advised him that he could run one of his facilities without a manager since he was working at one and needed only a manager at the sister facility at this time.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain a current employee roster on the facility's page in the Background Screening Clearinghouse Database.

Findings included:

Record review revealed that there was no current employee roster on the facility's page in the Background Screening Clearinghouse Database.

Interviewed Administrator at 3:00 PM on [redacted], the Administrator stated that he had forgotten to make out a current employee roster on the facility's page in the Background Screening Clearinghouse Database at that time, but make one as soon as possible.

UNCLASSIFIED