RICK SCOTT
GOVERNOR

JUSTIN M. SENIOR
SECRETARY

, 2017

Administrator
Flamingo Care Llc
1270 Ne 174 Street
North Miami Beach, FL 33162

Dear Administrator:

This letter reports the findings of a revisit survey conducted on , 2017 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 , 2017.**

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/sb
Enclosure

BBT7

Miami Field Office
8333 N.W. 53rd Street, Suite 300
Miami, FL
Phone:(305) 593-3100; Fax:(305) 593-3121
AHCA.MyFlorida.com

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967457	R 01/25/2017
NAME OF PROVIDER OR SUPPLIER **FLAMINGO CARE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1270 NE 174 STREET** **NORTH MIAMI BEACH, FL 33162**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 25, 2017. Flamingo Care LLC. (License # 11525) with Limited Nursing Services component had the following deficiencies identified at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview the facility failed to provide an accurate health assessment (AHCA form 1823) for three out of four (R#1, and 3) sampled residents.

Findings included:

Record review of Resident #1 ' s health assessment dated / was missing page 3 which documents what Ability to perform self care task and general oversight.
Record review of Resident #3's health assessment shows she requires 24 hour nursing or care; Page 4 does not document what type of assistance she needs with medications and is not dated by the doctor.

Class III
Uncorrected

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview the facility failed to have the menu prepared at least one week in advance and also failed to provide a copy of the license of the dietitian that prepared the menu.

Findings included:

During a tour of the facility of / / at 9:30 AM, observed that the menu was posted in a frame in the dining . The menu was dated for the month of 2016. The facility had no copy of the dietitian's license.

Interviewed on / at 11:19 AM, the Administrator stated that the dietician was out of town, and that she did not have any current menus and would need to find a new dietician.

Class III
Uncorrected

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0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to provide documentation of an up-to-date fire inspection report.

Findings included:

Record review revealed that the fire inspection that was posted in the living room expired on the last day of . 2016.

Interview on / / at 10:45 AM with the Administrator called the facility stated, " I did not get the application doe because I waiting in the fire inspection. I thought I had 90 days. Is there a way for me to get an extension? "
Class III
Uncorrected

L240 - LMH - Licensing - 429.075

Based on record review and interview the facility serves one or more mental health residents, and failed to obtain a limited mental health license.

Findings included:

A review of Resident # 3's record revealed that the resident has a . . diagnosis and that she is receiving Optional State Supplement funds ( ).

The Administrator stated on / at 10:30 AM via phone conversation that Resident # 3 was receiving . . " I was waiting for my fire inspection to be approved so I could resubmit my application for the Limited Mental Health. "

Class III
Uncorrected

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the facility failed to provide documentation of an eligible level II background Screening for one out of five sampled staff (#E).

Findings included:

On / at 9:15 AM observed Staff E interacting with participants, in the kitchen assisting with serving meals.

Record review of the employee file for Staff E (hired) showed that it contained no documentation of Level II Background Screening paperwork .

A review of the Background Screening Database showed Staff E had an eligible level II background screening result dated .

Interviewed on / at 12:20 PM, Staff E stated, "I been working here since last year."

Interviewed on / at 12:30 PM , the Administrator stated, "I though the girl did it."

Unclassified

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to have one out of five (#E) sampled staff listed on the site's employee roster in the Background Screening Clearinghouse Database.

Findings included:

On / at 9:15 AM, observed Staff E interacting with participants, in the kitchen assisting with serving meals.

A review of the facility's employee roster in the Background Screening Clearinghouse Database showed that Staff E(hired) was not listed on the roster, though the employee had an eligible background screening dated / .

Interview on / at 12:20 PM with Staff E stated, "I been working here since last year."

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Interview on 1/25/17 at 12:30 PM with the Administrator via phone stated, "I though the girl did it."

Unclassified