STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964394	**02/08/2017**
NAME OF PROVIDER OR SUPPLIER **SALMO 23 ELDER CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **277 EAST 4 STREET** **HIALEAH, FL 33010**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Salmo 23 Elder Care with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey.

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility who is the payee for six of the residents failed to have a surety bond.

Findings included:

on at 9:20 am Staff C stated they are payees for some of the residents.

Review of the bulletin board posted in the office revealed that the liability insurance covered from to and that there was no surety bond posted on the bulletin board.

The facility administrator stated on at 12:30 pm that she is the payee for six residents and that she has a surety bond but it is already expired.

Class III

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

Based on record review and interview the facility failed to have an annual sanitation inspection.

Findings included:

Review of the bulletin board in the office revealed that the last sanitation inspection was conducted on .

On at 9:02 am Staff C stated that they already called the health department inspectors and that they are about to come to the facility.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility failed to ensure that a staff that is in direct contact with

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limited mental health resident get a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within 6 months of being hired for 1 out of 6 sampled employees (Staff E).

Findings included:

Record review of Staff D's record revealed that she was hired on . . . . . and that she had no limited mental health training available for review.

On at 12:30 pm Staff C stated that he was waiting for this year limited mental health training schedule to be posted so that he could register Staff E to take the training.

Class III