STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968753	**02/09/2017**
NAME OF PROVIDER OR SUPPLIER **TRAILWINDS ASSISTED LIVING, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14929 SW 39TH ST** **MIAMI, FL 33185**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Trailwinds Assisted Living, LLC with a Standard license (AL12636) had the following deficiencies identified at the time of the visit:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview the facility failed maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period

Findings as follow:

On at 8:45 a.m. Staff C and D were observed working in facility with a census of 4 residents.

Staffing schedule review showed on the following staff working in facility:

Staff A from 7 pm to 7 am
Staff B from 9 am to 5 pm
Staff C from 7 am to 7 pm
Staff D from 7 am to 7 pm

On at 1:00 p.m. the administrator revealed the facility failed to have an accurate Staffing schedule because Staff B was not working in facility from 9 am to 5 pm as was reflected in the staffing schedule.

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

Based on record review and interview the facility failed to maintain an accurate employment status for staff in the clearinghouse.

Findings as follow:

Staffing schedule review showed Staff A, B, C, and D worked in facility.

Review of the clearinghouse website on . . . . . at 1:05 p.m. showed the facility had Staff E registered in the facility rooster.

On at 1:05 p.m. the facility administrator stated Staff E is not working in facility anymore and proceed to remove her from the clearinghouse rooster.

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to perform a new Level 2 background screening to 2 out of 4 (Staff B and D) facility Staff who had 90 days break in service.

Findings as follow:

Record review showed the facility manager (Staff B) background screening was performed on . . . . . and was hired on . . . . . .

Staff D background screening was performed on . . . . . and was hired on . . . . . .

On . . . . . at 12:30 p.m. the administrator stated Staff B never worked in an ALF before . . . . . . Stated there was no break in service because the time passed between the background and hiring was the time since the ALF initial application and the ALF opening.

Staff D interviewed on . . . . . at 12:35 p.m. stated had been working in different ALFs without a break, for five years till present, but could not give any proof of it because and did not remember the name of ALFs staff worked at.

Unclassified

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