

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/29/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968802	(X3) DATE SURVEY COMPLETED 03/01/2017
NAME OF PROVIDER OR SUPPLIER GOOD NEWS ALF, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 1220 NE 116TH ST MIAMI, FL 33161	

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

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

Based on record review and interview the facility failed to have documentation of an attestation of compliance with background screening for three of three sampled staff (A,B and C) .

Findings included:

Record review revealed that the facility did not have documentation of an Attestation of Compliance with Background Screening for staff A, B or C .

Interviewed on , Staff B stated, " I do not know what happen with the Administrator's file. It is not in the facility, and I did not know about the Attestation ."

Unclassified

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

Based on observation, record review and interview, the facility failed to and maintain the employment status for three of three employees on the facility's roster in the Background Screening Clearinghouse Database (Staff A, B & C).

Findings:

Observation on at approximately 7:30 am revealed that there was no staffing schedule posted in the facility. Observations from 7:56 am to 4:34 pm revealed facility had two staff working (B and C) .

A review of the facility's roster in the background screening clearinghouse database showed Staff A as the Administrator; however, the facility did not have staff members registered (Staff A hired on / B hired and C hired).

Interviewed on at 11:00 am, Staff B stated, " Staff A works as the Administrator since , and I did not know we have to add staffing in the clearinghouse . I will inform staff A about that."

Unclassified