STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968499	R **03/16/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AM SWEET HOME ALF, CORP	**13066 SW 187 STREET** **MIAMI, FL 33177**

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

0000 - Initial Comments

A wellness monitoring revisit was conducted on . AM Sweet Home ALF with Standard license (AL12397) had the following deficiencies identified at the time of the survey:

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

Based on observation, record review and interview the facility failed to maintain an accurate staffing schedule.

Findings:

Staffing schedule review showed: Scheduled to work were Staff A, the Administrator, from 7:00 A.M. to 7:00 P.M. Staff E from 7:00 P.M to 7:00 A.M., and Staff A on call during the overnight shift. Staff F's name was not listed.

On at 1:32 P.M. Staff E was observed working with 6 residents. Staff E asked "Did you want me to call the administrator?: At 1:40 P.M. observed Staff E knock at the garage door before opening it to reveal that the light was off and Staff F was there in a dark area. Staff E asked Staff F "Did you find what you were looking for?" Staff F stated, "I'm still looking." At 2:12 P.M., the Administrator arrived at the facility.

During an interview on at 2:31 P.M., the Administrator stated "I was here. My grandson had emergency in a daycare and I went there to pick him up." She acknowledged that the staffing scheduled was not followed.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968499	R **03/16/2017**
NAME OF PROVIDER OR SUPPLIER **AM SWEET HOME ALF, CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **13066 SW 187 STREET** **MIAMI, FL 33177**	

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

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review and interview, the facility failed to ensure that one out of three sampled staff had an eligible Level 2 background screening (Staff F).

Findings included:

On at 1:40 P.M., observed Staff E knock at the garage door before opening it to reveal that the light was off and Staff F was there in a dark area. Staff E asked Staff F "Did you find what you were looking for?" Staff F stated, "I'm still looking."

During a phone interview on at 1:45 P.M. Resident #5's daughter stated "I'm not paying for a private aide for my dad, I just pay the assisted living facility (ALF) "I do not have any family that goes there to take care of him."

During an interview on at 1:47 P.M. Staff F stated "I'm here taking care of my family. His name is Resident # 5." Staff F was not able to say the last name of the resident, or his daughter name.

During an interview on at 1:48 P.M. , Resident # 3 stated in front of, and referring to, Staff F, "This person does work here. She helped me with cleaning my bed, giving me a clean adult brief, cleaning the dirty commode. She does a lot for us here ." Resident #3 stated Staff F was from Cuba.

Record review showed that there was no documentation of an eligible level II background screening for Staff F.

On at 2:00 P.M. interviewed Staff F while she was walking around the facility with her purse, and requested identification (ID) from her. Staff F stated "I do not have ID with me. I do not have a social security number because I'm visiting here from Cuba."

On at 2:27 P.M., the Administrator acknowledged that the facility had not performed a Level 2 background screening for Staff F. The administrator stated Staff F was a family member of Resident #5 that was visiting from Cuba.

Unclassified