

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/13/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965996	(X3) DATE SURVEY COMPLETED 03/27/2017
NAME OF PROVIDER OR SUPPLIER TENDER LOVING CARE ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 3100 SW 79 AVENUE MIAMI, FL 33155	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on . Tender Loving Care ALF with a standard license #10309 had the following deficiencies found at the time of the survey: 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview the facility failed to have proof of a negative () examination documented on an annual basis for one of six sampled staff (Employee E) Findings included: During record review of Employee B's, hired date , file revealed a written statement from a health care provider documenting freedom from communicable was on the file with evidence of a negative examination completed on and expired on . The facility failed to have annual documentation for . On at 12:30 PM during an interview with the administrator, she stated that she thought that all the files were up to date and had all the necessary documentation on them. She was going to review all the files and make sure to have this file corrected and up to date. Class III		

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

Based on record review and interview the facility failed to ensure that staff was registered and/or removed with the clearinghouse's employee roster through the background screening database (Staff F).

Finding included:

Record review showed Staff F who had been hired as nurse and terminated on 2015. Staff F had not been removed from the clearinghouse database

On at 11:40 AM during the interview with the administrator, she stated that she was going to get in the system and try to take this staff off so it would not be on the clearing house roster . She did not remember the staff's termination date.

Unclassified