STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967157	R 04/11/2017
NAME OF PROVIDER OR SUPPLIER **BMA ASSISTED LIVING CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **12381 SW 144 TERRACE** **MIAMI, FL 33186**	

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

0000 - Initial Comments

A Standard biennial revisit survey was conducted on . BMA Assisted Living Corp with limited mental health component (License #11275) had the following deficiencies at the time of the survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on record review and interview, the facility failed to have available activities at least 6 days a week for a total of not less than 12 hours per week.

Findings included:

A reviewed of the activities schedule posted on the bulletin board showed that for , 2017, no activities were scheduled for , 11, 2017. The activities calendar had 4 days identified where scheduled activities were planned, for a total of 8 hours a weeks.

During an interview on at 10:30 A.M. Staff B acknowledged that activity schedule did not meet the 6 days a weeks and 12 hours required.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review, and interview, the facility failed to ensure that 2 of 4 sampled employees had completed applications with references (Administrator and E) .

Findings included:

Record review found that the Administrator and Staff E did not have a completed applications with references and previous employment.

During an interview on at 10:37 A.M. the Administrator reviewed the files and acknowledged that she and Staff E did not have a completed employment application and previous employment verification.

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

Base record review, and interview the facility failed to have an updated eligible level II background screening result for 1 out of 5 sampled staff that had a break in services for more than 90 days (Staff E).

Findings included:

Record Review showed that Staff E was hired on . The level II background screening result in the file was dated . There was no documentation of employment verification and previous employment in Staff E's employment application.

During an interview on at 10:40 A.M. the Administrator acknowledged that staff E had more than a 90 days break in service since the last background screening had been conducted.

Unclassified