

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964394	(X3) DATE SURVEY COMPLETED R 04/11/2017
NAME OF PROVIDER OR SUPPLIER SALMO 23 ELDER CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 277 EAST 4 STREET HIALEAH, FL 33010	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on , 11, 2017. Salmo 23 Elder Care with Limited Nursing Services and Limited Mental Health components had a deficiency identified at the time of the survey.

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility who is the payee for six of the residents failed to have a surety bond.

Findings included:

On at 9:37 am Staff C stated they are payees for some of the residents.

Review of facility records revealed the facility did not have a surety bond at the time of the survey.

Interview on revealed that Staff C stated at 11:44 pm that the Administrator was looking for insurance estimate.

Uncorrected Class III