STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953319	**04/20/2017**
NAME OF PROVIDER OR SUPPLIER **MY HOME ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **290 NW 188TH STREET** **MIAMI, FL 33169**	

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

0000 - Initial Comments

Complaint Survey (CCR#2017002497 and CCR#2017001484) was conducted on and concluded on . My Home ALF (License #8570) had deficiencies identified at the time of the survey.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview the facility failed to have a face medical examination within 30 days of admission for 1 out of 5 sampled residents (Resident # 1).

Findings included:

Review of the admission / discharge log revealed that Resident #1 was admitted on . Review of Resident #1's record revealed that there was no health assessment completed. Record review revealed Resident #5 was admitted on , resident did not have health assessment on file.

The Administrator stated on at 9:00 am that the health assessment for Resident # 1 has to come from a third party and it had not been sent yet. The Administrator acknowledged Resident #5 did not have a completed health assessment.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and interview, the facility failed to keep the current weekly menu posted.

Findings included:

Upon arrival to the facility on at 8:15 am review of the bulletin board revealed that the menu that was posted was for the week of to .

The administrator changed the menu on at 10:00 am.

On at 12:22 pm the Administrator stated, "yes, I changed it late."

Class III

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0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to execute a contract between the resident and the facility at the time of the admission for 1 of 6 sampled residents (#2). The facility also failed to provide a written notice at least 30 days before any rate increase for 2 of 6 sampled residents (#4 and #5).

Findings included:

Review of the admission/discharge log revealed that Resident #2 lived in the facility from to and was discharged to home and he was re-admitted on .

Record review revealed Resident #2's contract date had been whited out and had written over.

The administrator stated on at 11:15 am, "oh, I had to do a new demographic and contract? I did not know."

Review of the contract for Resident #4 revealed that the rent amount was $959.00 monthly. The facility did not have any documentation that a rate increase addendum was given to the resident.

The Administrator stated on at 11:15 am that Resident # 4 is actually paying $1050.00.

Review of the contract for Resident #5 revealed that the rent amount was $900.00 monthly. The facility did not have any documentation that a rate increase addendum was given to the resident.

On at 11:13 am the Administrator stated that Resident # 5 rent was recently increased.

On at 11:14 am the administrator stated, "I did not know that the residents had to sign a rate increase form and that they had to be notify 30 days in advance. Is it good if I did it with a text message?"

Class III