STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965431	R 04/25/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALF FAMILY PALACE CORP	**7521 WEST 30TH LANE** **HIALEAH, FL 33018**

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

0000 - Initial Comments

A Monitoring Revisit Survey was conducted on 4/25/2017. ALF Family Palace Corp. (License # 9785) with Limited Mental Health had the following deficiencies identified at time of survey:

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to have documentation of the appointment of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for two out of five sampled residents (Resident #2, #6).

Findings included:

A review of Resident #2 ' s file revealed that a family member signed the resident's contract with the facility,dated on . There was no documentation of a health care surrogate appointed, health care proxy, guardian or a power of attorney .

A review of Resident #6 ' s file revealed the resident's contract with the facility was not signed by health care surrogate appointed, health care proxy, guardian or a power of attorney.

On at 12:18 PM, interviewed the daughter of Resident #6, who stated "No, I do not have a Power of Attorney for her because I am the only one that makes decision but I will try to get one as soon as possible."

On at 12:30 PM , the Administrator stated "I do not have a Power of Attorney documented filed for the residents because the family never gave me one, but I will request that from them."

Uncorrected
Class III

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

Based on observation and record review, the facility failed to register with the background clearinghouse and maintain the employment status of all employees.

Findings:

Based on observation and record review, the facility failed to register with the background screening clearinghouse database or maintain the employment status of all employees on its roster within the

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SUMMARY STATEMENT OF DEFICIENCIES
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clearinghouse.

Findings:

A review of the facility's roster in the background screening clearinghouse database roster revealed Staff A, Staff B, Staff C, and Staff D were not listed.

On . . . . . at 12:35 PM "I was not able to register any of my new employees because a person at the licensing unit told me my license is on hold."

Uncorrected
Unclassified