

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967543	(X3) DATE SURVEY COMPLETED 05/08/2017
NAME OF PROVIDER OR SUPPLIER JOSHUA NEW LIFE CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 18309 SW 114 COURT MIAMI, FL 33157	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on . Joshua New Life corp (AL 11622) with standard license had the following deficiencies identified at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview the facility failed to have an accurate health assessment for 1 out of 6 (Resident #2) residents.

Findings as follow:

A review of Resident #2's record showed a letter from the resident's niece stating that the niece was administering the medications to the resident. Further record review showed that Resident's #2 health assessment (dated) stated that the resident needed assistance with self administration of medications.

On at 1:05 p.m. Resident #'s 2 Niece stated that she went to the facility in the mornings and in the afternoons, to administer the medications to her aunt.

On at 1:10 p.m., (Staff D) acknowledged that the health assessment for Resident #2 was inaccurate because she needed administration of medications.

Class III

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

Based on interview and record review, the facility failed to provide documentation of a surety bond equal to at least double the amount received while they served as representative payee for 1 out of 6 residents (Resident #2) .

Findings:

On at 10:00 a.m. the Assistant Administrator stated Resident's #2 benefits check was direct deposited in the facility's bank account . The Assistant Administrator stated the facility had no surety bond.

Record review showed the facility did not have documentation of a surety bond.

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