

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911921	(X3) DATE SURVEY COMPLETED R 04/26/2017
NAME OF PROVIDER OR SUPPLIER GABRIELS' HOME ALF, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 11232 SW 7TH ST MIAMI, FL 33174	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Revisit Survey was conducted on 04/26/2017. Gabriels' Home ALF, License number 7810, had the following deficiencies at time of the visit. 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review and interview, the facility failed to have an accurate staffing schedule. The facility also failed to ensure three out of ten residents had qualified staff to provide residents with supervision at all times (Resident #2, #6 and #9) . Findings Include: Observation on [redacted] at 11:45 AM showed Staff B and G were caring for the residents and providing personal services to them. Staff B and G assisted Resident #2 to transfer from his wheelchair to a recliner. A review of Resident's #2 Health Assessment done on [redacted] indicated the resident needed assistance with ambulation, bathing, dressing, [redacted], toileting and transferring. A review of Resident's #6 hospice care plan dated [redacted] indicated the resident was bedbound and needed assistance from two persons to transfer her from bed to chair. Resident's # 9 care plan dated [redacted] indicated the resident needed total assistance with all her activities of daily living and needed assistance by two persons to transfer her from bed to chair. Staffing schedule review showed Staff B was scheduled to be in the facility 3 PM- 11 PM, Staff G was scheduled to be at the facility from 7 AM-5 PM. Staff D and E were scheduled to be in the facility from 11 PM-7 AM. In an interview conducted on [redacted] at 12:15 PM, the Administrator acknowledged that the staffing schedule was not accurate. She stated, "Staff B is helping staff G." Uncorrected Class III		