

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/02/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966763	(X3) DATE SURVEY COMPLETED 05/17/2017
NAME OF PROVIDER OR SUPPLIER MACHIN 1 ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 18111 SW 143 COURT MIAMI, FL 33177	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial survey was conducted on , 2017. Machin 1 ALF INC had deficiencies found at time of the survey. Facility license #10909 0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC Based on record review and interview, the facility failed to have a surety bond with the minimum bond proceeds that equal twice the value of the residents' monthly aggregate income for one of six (#4) sampled residents. Findings included: Phone interview on at 12:00 PM, Staff A stated, "We receive the check for Resident #4; I did not have the knowledge of a Surety Bond; I will request one with the liability company." Record review of the facility revealed that the facility had no surety bond. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/02/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966763	(X3) DATE SURVEY COMPLETED 05/17/2017
NAME OF PROVIDER OR SUPPLIER MACHIN 1 ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 18111 SW 143 COURT MIAMI, FL 33177	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on observation, record review, and interview, the facility failed to maintain the employment status of one of four (Staff D) sampled staff within the clearinghouse. Findings included: Observation on ... at 8:00 am revealed that facility had a staffing pattern displayed on the board . The staffing pattern reflected Staff D working in facility for the entire month of , 2017. Review of the background clearinghouse revealed that the facility's employee roster did not have Staff D listed. Record review on ... of Staff D's hiring application revealed that he worked in the facility since . Interview on ... at 11:00 am Staff B and C revealed, "Staff D is the caregiver at nighttime." Unclassified		