

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/10/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965646	(X3) DATE SURVEY COMPLETED R 06/19/2017
NAME OF PROVIDER OR SUPPLIER MARINA ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 8830 CARIBBEAN BOULEVARD MIAMI, FL 33157	

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

0000 - Initial Comments

A Standard Biennial Second Revisit Survey was conducted on 06/19/2017. Marina ALF with Limited Mental Health component (lic #9994) had the following deficiencies at time of the survey:

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to provide evidence of a negative examination on an annual basis for 1 out of 4 sampled staff (Staff C).

Findings included:

Arrived to the facility on at 9:00 AM found Staff C in the facility alone with five residents.

A record review of Staff C's employee file revealed staff was hired on ; the file did not have a current examination. The last exam for Staff C was dated on .

Interview on 10:01 AM Staff B stated, "She has new examination; I have it in my office and I forgot to put it in her file."

Uncorrected
Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interview the facility failed to ensure that staff was registered in the clearinghouse's employee roster through the background screening database. Finding included: A review of the Background screening clearinghouse database revealed Staff C who had been hired on was not listed in facility's employee roster. On at 10:11 AM Staff B stated, "I have tried to add Staff C to the roster, but the website is difficult to log into." Unclassified		