

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/10/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964369	(X3) DATE SURVEY COMPLETED R 06/20/2017
NAME OF PROVIDER OR SUPPLIER PALMETTO ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6826 WEST 25 COURT HIALEAH, FL 33016	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A standard biennial revisit survey was conducted on , 2017. Palmetto Alf Inc. with limited nursing services and limited mental health components, license number 9105, had the following deficiencies identified at the time of the survey: 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview, the facility failed to ensure hospice care plans were in two (1 and 2) of four sampled hospice residents records. Findings included: Record review revealed Residents 1 and 2's hospice books did not have the last care plans on file. Interview on at 3:00 pm Staff B stated, "I though they (hospice) had all the information update in the books." Uncorrected Class III		

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964369	(X3) DATE SURVEY COMPLETED R 06/20/2017
NAME OF PROVIDER OR SUPPLIER PALMETTO ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6826 WEST 25 COURT HIALEAH, FL 33016	

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 all employees within the clearinghouse.

Findings included:

Observation on ... at 2:06 pm revealed three Staff (B, C, and D) working in the facility.

Record review of the background screening's clearinghouse website showed three staff that no longer work for the facility. Further review to the staffing pattern showed staff (A-E) working in the facility.

Interview at 2:34 pm Staff B stated, "Those staff did not work here since three weeks ago." In addition, Staff B stated, "The staff that used to be the Manager did not work here since ... of this year."

Unclassified