

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/12/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966985	(X3) DATE SURVEY COMPLETED 05/31/2017
NAME OF PROVIDER OR SUPPLIER MIAMI GARDENS MANOR, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 915 NW 175 STREET MIAMI, FL 33169	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on . Miami Gardens Manor Inc.. with a standard License#11092 had the following deficiencies found at the time of the survey: 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Based on record review and interview the facility failed to appoint a Manager for each facility the administrator supervises. Findings included: Review of the health finder website showed that the facility's Administrator managed two facilities. During employee record review it was revealed the facility failed to appointed a separate Manager for each facility. On at 11:45 AM during an interview with the the administrator, she stated that she thought that she did not need a manager for this facility because the other facility that she is the administrator she has a manager, but no problem she was going to find another person to be the manager for this facility. 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 and/or removed with the clearinghouse's employee roster through the background screening database for 1 of 5 sampled staff (Staff E). Finding included: During record review of the clearing house it was revealed Staff E was hired on _____ and was listed as a present staff member. On _____ at 11:45 AM during the interview with the administrator, she stated that she did not know that this employee was still on the clearing house and that she was going to contact the consultant to have the employee removed. Staff E stopped working in the facility on _____. Unclassified		