

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/12/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965742	(X3) DATE SURVEY COMPLETED 06/06/2017
NAME OF PROVIDER OR SUPPLIER CARING FOR YOU I ALF, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 5210 SW 5 TERRACE MIAMI, FL 33134	

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

0000 - Initial Comments

A standard biennial survey was conducted on , 2017. Caring For You I Alf, Inc with license number 10083 had the following deficiencies identified at the time of the survey:

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

Based on record A review and interview, the Assisted Living Facility failed to provide documentation of a negative examination on an annual basis for three of six sampled staff members (B, C and D). The facility also failed to provide documentation from a health care provider stating that that the individual does not have any signs or symptoms of communicable for five of six sampled staff members (B, C, D, E and F).

Findings included:

A review of Staff Member B, C and D's records revealed that the last negative examination for all of them was on .

A review of records for Staff Members , C, D, E and F revealed that there was no documentation of freedom from any signs or symptoms of communicable .

In an interview on at 8:34 AM the Administrator revealed that there was no other document.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on interview, observation and record review, the Assisted Living Facility failed to maintain a written work schedule that reflected its 24-hour staffing pattern.

Findings included:

In an interview on at 7:40 AM Staff Member E stated, "Yes, I am the only one here right now."

Observation on at 7:43 AM revealed that Administrator arrived.

A review of the staff schedule showed that in 2017, each for Tuesday, both Staff Member A and Staff Member E worked from 7 AM to 3 PM.

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Class III 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview, the Assisted Living Facility failed to retain the resident contract for 5 years for one out of five sampled residents (#3) . Findings included: A review of Resident #3's record revealed that the facility did not retain the contract signed with Resident #3 at the time of admission. Resident #3 was admitted on . An interview on at 10:35 AM the Administrator stated that the health assessment and contract from when resident was admitted on 2013 was archived and he has to look for it. Class III		