

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932642	(X3) DATE SURVEY COMPLETED R 06/19/2017
NAME OF PROVIDER OR SUPPLIER GREEN PALMS HOME, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 17430 SW 118 PLACE MIAMI, FL 33177	

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

0000 - Initial Comments

A CHOW Revisit Survey was conducted on 06/19/2017. Green Palms Home, license # 8287 with Limited Mental Health component had the following deficiencies found at the time of survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on observation, record review, and interview, the facility failed to have an Administrator who passed the CORE competency test no later than 90 days after becoming employed as a facility's Administrator.

Findings included:

A Review of the Florida Health Finder website revealed that Staff A is the Administrator of the facility .

Review of Staff A's employee file revealed that Administrator was hired on, further review of the Staff A's file revealed administrator took the CORE training on

On at 12:11 PM interview with Staff A, stated "I am the new administrator; I recently took the test on, 2017, I have not received my results yet.

A review of the Administrator CORE link website revealed the administrator did not have a passing CORE competency test.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe and decent living environment for facility residents.

Finding included:

On at 10:40 AM Observed # was locked.

On at 10:58 AM interview with Staff B stated "The locked, because it is not working. It is under repair; it has been broken for about a month. The owners are working on making repairs to the house."

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On at 11:00 Observed in Kitchen under sink, the cabinets had missing cabinet doors and some of the cabinets were broken. On at 11:02 AM Observed in living , a sofa with chairs on top and a broken closet door, all cluttered in the resident's common area. Class III		