

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/09/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910969	(X3) DATE SURVEY COMPLETED R 07/25/2017
NAME OF PROVIDER OR SUPPLIER JESUS OF NAZARETH ALF, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2801-2803 SW 37TH COURT MIAMI, FL 33134	

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

0000 - Initial Comments

A standard biennial revisit survey was conducted on . Jesus of Nazareth ALF with a limited mental health component (AL # 4911) had the following deficiencies identified at the time of the survey:

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

Based on observation, record review and interview, the facility failed to maintain an accurate, written work schedule that reflected its 24-hour staffing pattern for a given time period. One staff person was found on duty, caring for 13 residents.

Findings included:

On at 2:00 P.M. Staff C was on duty alone, assisting 13 residents with activities of daily living.

During an interview on at 2:00 P.M. Staff C stated "Staff D went to a doctor because she had to do test."

Facility record review showed that the staffing pattern posted on the facility bulletin board for to listed Staff C as scheduled from 7:00 a.m. to 7:00 p.m.; Staff D from 9:00 P.M., to 5:00 P.M.

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 clean living environment free of any environmental hazards for a census of 13 residents.

Findings included:

During a facility tour on at 2:10 P.M., with Staff C, observed that the hallway in the first floor near # and the stairs had a cracked ceiling.

On at 2:12 P.M., Staff C stated "That humidity from the air conditioner causes it."

Class III