STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968250	**07/27/2017**
NAME OF PROVIDER OR SUPPLIER **CALVINELLE SOUTH ASSISTED LIVING FACILITY INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1750 NW 41 STREET MIAMI, FL 33142**	

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

0000 - Initial Comments

A complaint Investigation Survey CCR#2017004925 was conducted on . Calvinelle South ALF Inc with Limited Mental Health and Limited Nursing Service components License# 12229 had the following deficiencies found 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 a written work schedule that reflected its 24-hour staffing pattern for a given time period.

Findings included:

On at 7:30 AM, observed Staff D and Staff F caring for and providing personal services to the residents.

On at 7:30 AM during the tour, observed that the staff schedule was posted on the bulletin board, but it was for the month of .

On at 8:00 AM Caregiver D stated that she was supposed to change the posted staff schedule but she forgot to do it.

Class III

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

Based on observation and interview the facility failed to provide a safe living environment, free of hazards, for ten out of ten residents (Residents # 1-10).

Findings Included:

On at 7:30 AM during the initial tour of the facility found that the kitchen roof and the back wall of the kitchen were the stove was located had a big hole, and a board was leaning against the wall.

On at 8:00 AM in an interview, staff D stated that this area is under construction because there was some licking and the construction person is supposed to come to the facility to fix it this week.

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 one of six sampled staff was registered and/or removed on the facility's roster in the Background Screening Clearinghouse Database (Staff A).

Findings included:

A review of the Background Screening Clearinghouse Database showed Staff A, hired on was on the facility's roster as if he ended working in the facility on , but he was the administrator of the facility.

On at 11:30 AM, the Administrator stated that he did not know why it was showing on the data base clearing house that he was not working in the facility but he was going to address it.

Unclassified