

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/09/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967577	(X3) DATE SURVEY COMPLETED 07/24/2017
NAME OF PROVIDER OR SUPPLIER CALVINELLE ADULT HOME ALF #2	STREET ADDRESS, CITY, STATE, ZIP CODE 1786 NW 47 TERRACE MIAMI, FL 33142	

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

0000 - Initial Comments

A Complaint Survey CCR#2017004924 was conducted on , 2017. Calvinelle Adult Home ALF # 2 (license # 11635) with Limited Mental Health and Limited Nursing Services components had a deficiency identified 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 ensure that the Manager was not responsible for the operation, or for assisting in the operation of, more than one facility.

Findings included:

On at 12:35 PM Staff C stated, "I am the manager here and this is my Core card. Staff E is the manager at the other facility."

On at 12:41 PM the Owner stated on the phone, "The lady at the other place did not pass the test so Staff E is covering as manager at the other facility."

On at 1:28 PM the Administrator , by telephone, stated, "At the facility where you are, Staff C is the manager and at the other facility Staff E is the manager and she does not administer any other assisted living facility."

A review of the Facility Provider Locator Database revealed that Staff E was the Financial Officer of two assisted living facilities, but was not the administrator.

A review of the facility's roster in the Background Screening Clearinghouse database for the 3 facilities that the Administrator owned revealed that Staff E was not listed on any of them. A review of the facility's roster for one of the sites that Staff E owned revealed that Staff E was listed as manager.

On at 1:37 PM Staff E called on the phone and stated, "I am the manager at the other facility at this time. The owner asked me to be the manager until her employee passes the examination. I have been the manager for about 1 ½ to 2 months that I have been doing stuff for them."

Class III