STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968122	**08/03/2017**
NAME OF PROVIDER OR SUPPLIER **ADULT LEISURE LIVING, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15650 WEST BUNCHE PARK DRIVE** **MIAMI GARDENS, FL 33054**	

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

0000 - Initial Comments

An abbreviated biennial survey was conducted on , 2017. Adult Leisure Living, Inc. (License # 12063) had deficiencies identified at the time of the survey.

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

Based on 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 observed at 9:05 AM that Staff C and the Administrator were taking care of the residents.

Review of the staffing schedule revealed that each staff (C, D and E) had one separate schedule for each, but the administrator and the owner had no schedule at all. Staff C works 7A to 7P Monday through Friday; Staff D works 7P to 7A Sunday through Thursday and Staff Ea works 24 hours Friday through Sunday; it only showed one person working all the time with a census of 6.

On at 10:20 AM the Administrator stated that she and Staff B work at the facility every day and work also on the weekends, but their names were not io the schedule. At 10:25 AM the Administrator stated that she had the schedule done in another way before, but she did not know what happened. She also stated, "You are right, Staff B and I are here all the time, we should be on the schedule."

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to provide documentation that staff received 3 hours in-service training within 30 days of employment that covered: Resident behavior and needs; and Providing assistance with the activities of daily living for 1 out of 5 sampled staff (Staff E).

Findings included:

Record review of Staff E revealed that she was hired on ; also revealed that there was no certificate to document that Staff E received 3 hours in-service training within 30 days of employment that covered: Resident behavior and needs; and providing assistance with the activities of daily living.

On at 12:58 PM the administrator stated, "She will get the training."

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Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to ensure that employees completed a one-time education course on and within 30 days of employment for 3 out of 5 sampled staff (Staff B, C and E).

Findings included:

Record review revealed that Staff B was hired on .

Record review revealed that Staff C revealed was hire on .

Record review revealed that Staff E was hired on .

Record review of Staff B, C and E revealed that there was no documentation of and training.

The administrator stated on at 12:57 PM, "They will get the training."

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and interview the facility failed to keep the current week's menu posted.

Findings included:

During tour of the facility on at 9:05 AM observed that there were two menus posted on the dining ; one was for the week of , 16 to , 22 and one for , 23 to , 29.

On at 10:32 AM the Administrator stated, "My husband fixed the menu already."

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to display the current license in a public place.

Findings included:

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

Review of the facility's license posted on the living . . . . . that it had expired on . . . . . . The one that was posted inside the office was the current one.

On at 10:23 AM the administrator stated, "I thought I had the current one posted in the living . . ." At 10:25 AM she posted the current one in the living . . . stated, "It is already fixed."

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain the employment status of all employees within the clearinghouse.

Findings included:

Review of the facility roster in the clearinghouse database revealed that it was empty; no employee was listed on the roster.

On at 10:40 AM the administrator stated, "I thought my husband (Staff B) had done it."

On Staff B stated at 11:20 AM, "I am having trouble every time I try to log in the website. I put the pin and it says that it is invalid."

Unclassified.