

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/29/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968124	(X3) DATE SURVEY COMPLETED 08/03/2017
NAME OF PROVIDER OR SUPPLIER TWO SISTERS TENDER CARE LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 4521 NW 6 ST MIAMI, FL 33126	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on . Two Sisters Tender Care LLC (License #12069) had deficiencies at 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. Findings included: Observation on at 9:40 AM showed Staff B, E, and H were in care of the residents and providing personal services to them. The staffing schedule review showed Staff A is scheduled to be in the facility 7 AM-7 PM, Staff E from 7 PM-7 AM, Staff H did to appear on the schedule. Interview conducted on at 2:10 PM, Staff B confirmed that the staffing schedule was inaccurate. Class III		

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to provide documentation of the current level II background screening for one out of eight (Staff H) sampled staff that had a break in service of more than 90 days without obtaining a new background screening.

Findings included:

Observation on at 9:40 AM showed Staff H was in care of the residents and providing personal services to them.

Staff H record review showed that she was hired as a caregiver on and her Level II background screening eligibility was dated .

Interview conducted on at 2:10 PM, Staff H stated that she has been not working in Assisted Living Facility for a long time.

Unclassified