STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965827	**08/08/2017**
NAME OF PROVIDER OR SUPPLIER **ALF SEVILLA HOME CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **10844 SW 154 TERRACE** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A monitoring for residents' wellness and moratorium compliance was conducted on . ALF Sevilla Home Care Corp., with a Limited Mental Health component License #10152, had the following deficiencies identified at the time of the survey:

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

Based on record review, observation, and interview, the facility failed to maintain an accurate written work schedule that reflects its 24-hour staffing pattern.

Finding included:

A review of the facility's staff scheduled showed Staff A was scheduled from 6:00 AM-6:00 PM and Staff B was scheduled from 6:00 AM-6:00 PM.

On at 10:52 AM observed during facility tour Staff A was the only staff present in the facility.

On at 11:50 AM Staff A stated "Staff B had to run out to look for his phone, and he will be right back."

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965827	**08/08/2017**
NAME OF PROVIDER OR SUPPLIER **ALF SEVILLA HOME CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **10844 SW 154 TERRACE** **MIAMI, FL 33157**	

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

Z829 - Moratorium; Emergency Suspension - 408.814 FS

Based on record review and interview the facility failed to comply with an immediate moratorium on admissions for 1 out of 6 sampled residents (Resident #6). The facility re-admitted the resident without authorization after she was transferred out to a hospital.

Findings included:

A review of the facility's admission and discharge log revealed Resident #6 was transferred out to hospital on . . . . . , and was re-admitted on . . . . . .

On . . . . . at 11:05 AM Interview with Staff D stated "Resident #6 went to the hospital on . . . . . for . . . . . and returned the next day. She has been living here since . . . . . and she did not have any other place to go. We were not aware that this was not allowed since she was a resident of the facility before she was transferred."

Unclassified