STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910925	**08/09/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FAIR HAVENS CENTER LLC	**201 CURTISS PARKWAY** **MIAMI SPRINGS, FL 33166**

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 ensure employees were registered with the Background Screening Clearinghouse database.

Finding included:

A review of the Background Screening Clearinghouse database showed none of the staff working in the facility had been added to the facility's employee roster.

A review of the facility's master schedule showed 32 employees working for the facility, including Certified Nursing Assistants (CNAs) and dietary staff.

On . . . . . at 12:16 PM, the Human Resources Director acknowledged the employee roster was not completed in the Background Screening Clearinghouse database. She further stated that all facility employees were listed under the nursing home employee roster, and that the assisted living facility and the nursing home have always had one roster.

Unclassified

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review, and interview the facility failed to operate within their licensed capacity. The facility is licensed for 60 residents; however, 63 residents were found at the time of inspection.

Finding included:

A review of the facility's census revealed there were 63 residents in the facility. There were 53 residents and the facility admitted 10 additional residents from another ALF.

On . . . . . at 7:18 AM Staff D stated that the census was 63, because there were 53 already living there, and they accepted 10 from a faclity that had closed suddenly. Three residents were on 'bed hold' (hospitalized, but paying rent).

Class III