

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/25/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969056	(X3) DATE SURVEY COMPLETED 08/21/2017
NAME OF PROVIDER OR SUPPLIER CALVINELLE WEST ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2045 NW 26 ST MIAMI, FL 33142	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Limited Nursing Services Monitoring Survey was conducted on _____, 2017. Calvinelle West ALF Inc. (License # 12908) with Limited Nursing Services and Limited Mental Health had a deficiency identified at the time of the survey: 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview the facility failed to provide documentation of a doctor's order for home health care for 1 of 2 sampled residents (Resident # 2). Findings included: A review of Resident # 2 record revealed that the resident was receiving home health services for administration on _____ injection; also revealed that there was no prescription for home health available for review. Staff C stated on _____ at 10:01 AM that the prescription should be in the resident's home health folder but it was not. Staff C stated that she would call the home health nurse. Class III		