

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/02/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966557	(X3) DATE SURVEY COMPLETED 08/23/2017
NAME OF PROVIDER OR SUPPLIER SWEET CARE HOME ALF, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 18260 SW 153 COURT MIAMI, FL 33187	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial survey was conducted on . Sweet Care with Limited Mental Health component (AL 10732) had the following deficiency identified at the time of the survey: D125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC Based on record review and interview, the facility failed to have a surety bond with minimum bond proceeds that equal twice the value of the residents' monthly income for two out of six (#1 and #4) sampled residents. Findings included: During an interview on at 12:18 P.M., Resident #4 stated social security sent the resident's check directly to the facility. During an interview on at 12:40 P.M., Resident #3 also stated social security sent the resident's check directly to the facility. Record review revealed facility did not have proof of a surety bond with a minimum bond that equal twice the value of the residents' monthly aggregate income in the facility at time of survey. During an interview on at 1:18 P.M., the Administrator stated social security sent direct deposits of two of the resident directly to the ALF bank account for Resident #4 and for Resident #3. He stated, "I don't had a surety bond." Class III		