STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966985	R **08/22/2017**
NAME OF PROVIDER OR SUPPLIER **MIAMI GARDENS MANOR, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **915 NW 175 STREET** **MIAMI, FL 33169**	

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

0000 - Initial Comments

An Abbreviated Biennial Revisit Survey was conducted on 08/22/17. Miami Gardens Manor, Inc. with a standard License (#11092) had the following deficiencies found at the time of the survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to appoint a Manager for each facility the Administrator supervises.

Findings included:

Review of the health finder website showed that the facility's Administrator supervised two facilities.

Interview on at 9:46 am Staff B stated that she did not have the key to open the door. In addition, Staff B stated, "The owner did not allow access to the facility's records. I have to call the owner of the facility, I do not have access to the records."

Record review found the facility did not have personnel records available to review.

Uncorrected Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain employee status within the background screening's clearinghouse.

Finding included:

Interview on at 9:46 am Staff B stated that she did not have the key to open the door. In addition, Staff B stated, "The owner did not allow access to the facility's records. I have to call the owner of the facility, I do not have access to the records."

Record review found the facility did not have personnel records available to review.

Unclassified

Z824 - Right of Inspection; Inspection Reports - 408.811 FS; 59A-35.120 FAC

Based on observation, record review and interview the facility failed to provide access to facility records during an inspection.

Findings included:

Observation on at 9:46 am revealed the facility's record area was locked.

Interview on at 9:46 am Staff B stated that she did not have the key to open the door. In addition, Staff B stated, "The owner did not allow access to the facility's records. I have to call the owner of the facility, I do not have access to the records."

Phone interview on at 9:49 am Staff A stated, "I did not know that you were coming today, if you would let me know, I would let all the documents that you need out from the office. It will takes me 20 minutes to arrive to the facility."

Unclassified