STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967034	**08/25/2017**
NAME OF PROVIDER OR SUPPLIER **MARTHA'S GARDEN ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **11530 SW 180 STREET** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Martha's Garden ALF with Limited Mental Health (license # 11142) had the following deficiencies found at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to provide an annual satisfactory health inspection.

Findings included:

Record review revealed the health inspection report posted was dated .

During an interview on at 12:51 P.M., the Administrator acknowledged that health department inspection was expired. He stated "I do not have the new report."

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on interview and record review, the facility who is the payee for two out of of three residents failed to have a surety bond for the samples (Resident #1 and #2).

Findings included:

During an interview on at 11:22 A.M., Resident #1 stated the monthly check was in the resident's name and the facility's name.

During an interview on at 12:00 P.M., Resident #2 stated "I don't know who is paying for me to be here."

Record review showed Resident #2 received $ 733.00 monthly.

During an interview on at 12:24 P.M., the Administrator stated they received direct deposit checks every month for Residents #1 and #2.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on observation, record review, and interview, the facility failed to ensure that a staff that is in direct contact with limited mental health resident get a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within 6 months of being hired for one out of three sampled employees (Staff C).

Findings included:

On at 9:12 A.M. observed Staff C assisting residents.

Record review of Staff C revealed that she was hired on and did not have the 6 hours limited mental health training available for review.

During an interview on at 1:30 P.M., the Administrator acknowledged that Staff C did not have the 6 hours of limited mental health training for review.

Class III