

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/09/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967700	(X3) DATE SURVEY COMPLETED 08/30/2017
NAME OF PROVIDER OR SUPPLIER RESIDENCIA MARBELLA ALF CORP.	STREET ADDRESS, CITY, STATE, ZIP CODE 19807 NW 86 COURT MIAMI, FL 33015	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on , 2017. Residencia Marbella ALF Corp had deficiencies identified at time of survey. 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Based on record review and interview the facility failed to appoint in writing a separate manager for each facility. The Administrator supervised two facilities. Findings included: A review of the facility files revealed that there was no documentation in writing appointing a manager for each facility the Administrator supervised. A review of Florida health finder database showed the Administrator supervised two assisted living facilities. During an interview on at 1:10 pm Staff A acknowledged that she was the Administrator of two facilities, and that she needed a manager at both facilities. Class III		

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on observation, record review, and interview the facility failed to have a background screening level 2 for one of four sampled residents (B). Findings included: Observation on at 9:30 am revealed Staff B (hired on) was assisting the residents with activities daily living for six residents. Record review revealed Staff B had a background screening at the facility dated Further record review revealed the background screening database stated, "Agency Review Required." Interview on at 1:32 pm Staff A stated, "Staff B's background is still current; I do not understand the background website required a review reflects. However, I will send Staff B to have a new background screening." Unclassified		