STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966238	**10/05/2017**
NAME OF PROVIDER OR SUPPLIER **JUAN PABLO II ALF, CORP.**	STREET ADDRESS, CITY, STATE, ZIP CODE **15680 SW 139 AVENUE** **MIAMI, FL 33177**	

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

0000 - Initial Comments

A Biennial survey was conducted on . Juan Pablo II ALF corp. with a standard licence, (AL 10487) had the following deficiency identified at the time of the survey:

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SUMMARY STATEMENT OF DEFICIENCIES
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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to provide documentation of a signed attestation of compliance with background screening for 4 out of 4 sampled staff (Staff A, B, C and D).

Findings as follow:

A review of the personnel records showed Staff A, B, C and D's files had no documentation of an attestation of compliance with background screening.

On at 2:52 p.m. the Administrator stated that she did not know the attestation form had to be in records.

Class III