STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965876	**10/25/2017**
NAME OF PROVIDER OR SUPPLIER **WE "R" FAMILY USA CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **2230 SW 131 COURT** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A standard biennial survey was conducted on . We "R" Family USA Corp Inc with a Limited Mental Health component, license #10197 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 facility failed to appoint a Manager for the facility who did not administer other facility.

Findings included:

Review of the health finder database showed the facility's Administrator managed two facilities.

Employee record review was revealed Staff A had been the administrator at this facility since . Staff A was also the administrator of another facility.

On at 11:10 AM the Administrator stated that he was the administrator and the manager of this facility. And he had a manager on the other facility. The background database of the other facility was checked and it did not show that the facility had a manager.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on observation, record review, and interview, the facility failed to have evidence of a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for 1 out of 4 sampled staff (C).

Findings included:

Employee record review revealed Staff C was hired on as caregiver. Staff C was scheduled to work daily from Monday to Friday, 7:00 AM to 5:00 PM.

Review of Staff C's personnel record did not have a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

On at 11:30 AM the Administrator stated that he did not know what had happened because the last time the he checked the employee's file this document was on it.

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Class III