

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/09/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966160	(X3) DATE SURVEY COMPLETED 10/24/2017
NAME OF PROVIDER OR SUPPLIER CELENA'S SENIOR CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 10601 SW 142 AVENUE MIAMI, FL 33186	

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

0000 - Initial Comments

A Biennial Survey was conducted on . Celena's Senior Care with Limited Mental health component (AL10415) had the following deficiencies identified at the time of the survey:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

B

ased on record review and interview the facility failed to maintain a written work schedule that reflected its 24-hour staffing pattern for a given time period.

Findings:

Record review showed the facility staffing pattern available for review was for the week ending on

On at 1:00 p.m. the Administrator stated that she had not done the schedule for the present week.

Class III

0164 - Records - Inspection Availability - 58A-5.024(4) FAC

Based on record review and interview, the facility failed to provide documentation of the annual satisfactory sanitation inspection.

Findings:

A review of facility records showed the last sanitation inspection was conducted on

On at 1:00 p.m. the Administrator stated that the facility had already passed the sanitation inspection but that they had no documentation of it.

Class III

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on observation, interview and record review, the facility failed to have an eligible level 2 background screening result for a person who lives in the facility and has access to the residents' areas. Findings: On at 9:55 a.m. a man was observed coming to the kitchen, living exiting the facility through the front door. On at 9:57 a.m, the Administrator stated that the man was the husband of Staff B who lived in at the facility with his wife and their child. She said that the husband was not a facility employee. The Administrator stated she had no background screening for Staff 's B husband. Record review showed the facility had no background screening for the mentioned person. Unclassified		