STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922174	R 10/23/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAURA'S ELDERLY HOMECARE, INC	**19500 SW 127TH AVENUE MIAMI, FL 33177**

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

0000 - Initial Comments

A Complaint Re-visit Survey CCR# 2017006422 was conducted on and conluded . Laura's Elderly Homecare, Inc. with limited mental health component license # 7992 had a deficiency found at the time of the survey.

0160 - Records - Facility - 58A-5.024(1) FAC

Based on observations, record review, and interview the facility failed to have an up to date Liability insurance.

Findings included:

On at 7:50 AM, observed that the Liability Insurance certificate posted on the site's bulletin board was dated and expired on .

On at 8:15 AM during an interview with the administrator he stated: " I do not know what happened, the facility had the Liability Insurance up to date, but I guess I misplace it. I will have to look for it."

A review of facility records showed that the facility's last sanitation inspection record kept onsite was dated . A review of an email communication from the health department showed that the facility's citation for a bedbug infestation dated had been cleared on . There was no documentation at the facility of this current, cleared health inspection. Further review of facility records showed that there was no documentation of polices and procedures to prevent bedbug infestation.

Interviewed on at 9:10 am, the exterminator stated that the last time he had come to treat the facility was in of 2017, and that he was scheduled to return there that day.

Class III