

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/21/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910970	(X3) DATE SURVEY COMPLETED R 11/07/2017
NAME OF PROVIDER OR SUPPLIER TGL RESIDENCE & ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 3210 SW 104 COURT MIAMI, FL 33165	

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

0000 - Initial Comments

A Complaint Revisit Survey (CCR #2017008558) was conducted on 11/07/17. TGL Residence & ALF (AL 5959) with a standard license had the following deficiencies found at the time of the survey:

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

Based 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 included:

Record review showed that the staffing pattern posted on the facility's bulletin board was for the month of 2016.

On at 9:30 AM the Administrator stated he changed the calendar in the computer but he forgot to change the year and he also forgot to put the current calendar on the bulletin board.

Uncorrected Class III

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/21/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910970	(X3) DATE SURVEY COMPLETED R 11/07/2017
NAME OF PROVIDER OR SUPPLIER TGL RESIDENCE & ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 3210 SW 104 COURT MIAMI, FL 33165	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to ensure that one out of four sampled staff were registered and/or removed on the facility's roster in the Background Screening Clearinghouse database (Staff E).

Findings included:

A review of the Background Screening Clearinghouse database revealed the facility had Staff E (hired on 08/01/2017) listed a current employee.

On 11/07/2017 at 9:40 AM according to the Administrator he thought that the consultant had removed her from the roster. Caregiver stopped working at the facility on 08/01/2017.

Uncorrected Unclassified