STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966038	**10/30/2017**
NAME OF PROVIDER OR SUPPLIER **CARING FAMILY CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **650 SW 60 COURT** **MIAMI, FL 33144**	

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

0000 - Initial Comments

A Complaint Survey CCR2017005086 was conducted on . Caring Family Corp. with Limited Mental Health component (AL 10307) had the following deficiencies identified at the time of the visit:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have documentation of the annual Fire and Sanitation inspections.

Findings:

Record review showed the last sanitation inspection was conducted on and the Fire inspection was conducted on .

On at 12:30 p.m. Staff C stated the facility already passed the Sanitation inspection but had no documentation of it.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on observation, record review and interview, the facility failed to be under supervision of an Administrator who completed 12 hours of continuing education, every two years.
and failed to have an Administrator or designee available.

Findings as follow:

Record review showed the last 12 hours continuing education for the Administrator was dated .

On at 12:55 a.m. Staff B stated all the documents for Staff A were in her file. She added that the administrator was on vacation and could not be contacted.

On at 10:50 a.m. Staff D stated (by phone) that the administrator was out on vacation and was not available. Staff D stated that she was in charge of facility but she was in Cuba and would come back the next day.

Class III

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

Based on record review and interview the facility failed to have an accurate staffing schedule.

Findings:

Record review showed the staffing schedule for :

Staff A from 9 am to 5 pm
Staff B from 7 am to 7 pm
Staff C off
Staff D from 7 pm to 7 am.

On at 9:30 a.m. Staff B was observed in facility alone with 6 residents. She stated that Staff C was at a Doctor's appointment and would arrive at 12 noon. She said that Staff C and D were on vacation.

On at 10:30 a.m. Staff D said that she was in Cuba and was going back to USA tomorrow . She stated that the administrator (Staff A) was on vacation and unavailable.

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4) FAC

Based on record review and interview, the facility failed to have documentation of current liability insurance.

Findings:

Record review showed the liability insurance expired on .

On Staff B stated that she would inform the assistant administrator.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review and interview, the facility failed to maintain residents record including demographic data, weight record initiated on admission, inform consent to assist resident with

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self administration of medications, or a resident contract for one of six residents(Resident #6).

Findings:

On at 9:30 a.m. Resident #6 was observed in the facility.

Resident record review showed the facility had no record for Resident #6.

On at 10:00 a.m. Staff B stated the facility had no records for Resident #6 because he had been living there for 2 days and was going to move to another ALF on .

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to provide documentation of an eligible Level 2 background for 1 out of 4 facility (Staff A) .

Findings as follow:

Background screening database review showed the last eligible level 2 background screening for the Administrator was dated .

A review of the Aministrator's personnel record showed background screening documentation dated .

On at 11:00 a.m. Staff B stated she believed that a copy of the new background screening for the administrator was in her record.

Unclassified