

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964602	(X3) DATE SURVEY COMPLETED 11/16/2017
NAME OF PROVIDER OR SUPPLIER CASITA ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 13562 SW 38 LANE 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 , 2017. Casita ALF (AL #9214) with Limited Mental Health component had deficiencies identified at the time if the survey:

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to provide evidence that unlicensed staff that assisted residents with self administration of medications successfully completed a 4 hours initial training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for 1 out of 7 sampled staff (Staff E).

Findings included:

Review of Staff E's record revealed the staff had 2 hour training on assistance with self-administration of medications dated . The facility did not have Staff E's initial 4 hour training.

The Administrator stated on 11/ at 1:40 PM that she is sure that the staff has the 4 hours training and that the certificate given to her when she did the update was good for 2 years.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility with limited mental health component failed to ensure that staff obtain a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses for 2 out of 7 sampled staff (Staff C and E).

Findings included:

Review of the personnel record of Staff C revealed that she was hired on . Staff had 3 hours of limited mental health training dated .

Review of the personnel record of Staff E revealed that she was hired on . Staff had a 3 hours of limited mental health training dated .

Staff C and Staff E did not have evidence of completing a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964602	(X3) DATE SURVEY COMPLETED 11/16/2017
NAME OF PROVIDER OR SUPPLIER CASITA ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 13562 SW 38 LANE MIAMI, FL 33175	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
The Administrator stated on 11/ ... at 12:45 PM that since she applied to remove the limited mental health (LMH) component she did not tell the caregivers to take the LMH training and that she has no LMH residents at the facility. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964602	(X3) DATE SURVEY COMPLETED 11/16/2017
NAME OF PROVIDER OR SUPPLIER CASITA ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 13562 SW 38 LANE MIAMI, FL 33175	

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 maintain the employment status of all employees within the clearinghouse for 4 out of 7 sampled staff (Staff D, E, F and G).

Findings included:

Review of the facility roster revealed that it was not up-to-date. Staff G was listed as working at the facility but was not on the staffing schedule. Staff D, E, and F were listed on the staffing schedule but they were no listed on the facility's employee roster.

On at 9:20 AM the Administrator stated Staff G does not work at the facility anymore.

On at 9:25 AM the Administrator stated Staff D, E, and F were listed in the sister facility's roster because they work on both facilities.

Unclassified