

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/12/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964923	(X3) DATE SURVEY COMPLETED R 11/20/2017
NAME OF PROVIDER OR SUPPLIER HAINAT, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2435 SW 82 AVENUE MIAMI, FL 33155	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced complaint survey revisit (CCRs# 2017006194 and 2017006612) was conducted on Hainat, Inc Assisted Living Facility with Limited Mental Health component lic. 9679 had the following deficiencies found at the time of the survey: 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review and interview, the facility failed to maintain an accurate, written work schedule that reflected its 24-hour staffing pattern for a given time period. Two staff members were found on duty, caring for 6 residents (Staff B and C). Findings included: On at 6:15 AM Staff B and C were on duty, assisting 6 residents with activities of daily living. On at 6:15 AM, observed the staff schedule for the month of posted on the board and staff D was scheduled to work every Sunday from 7:00 PM to 7:00 AM. On at 8:00 AM in a phone interview with the Administrator she stated that Staff D stopped working on and the reason why he was still on the staff schedule was because she had the template of the schedule on the computer and she had forgotten to remove him. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/12/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964923	(X3) DATE SURVEY COMPLETED R 11/20/2017
NAME OF PROVIDER OR SUPPLIER HAINAT, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2435 SW 82 AVENUE MIAMI, FL 33155	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced complaint survey revisit (CCRs# 2017006194 and 2017006612) was conducted on Hainat, Inc Assisted Living Facility with Limited Mental Health component lic. 9679 had the following deficiencies found at the time of the survey: 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review and interview, the facility failed to maintain an accurate, written work schedule that reflected its 24-hour staffing pattern for a given time period. Two staff members were found on duty, caring for 6 residents (Staff B and C). Findings included: On at 6:15 AM Staff B and C were on duty, assisting 6 residents with activities of daily living. On at 6:15 AM, observed the staff schedule for the month of posted on the board and staff D was scheduled to work every Sunday from 7:00 PM to 7:00 AM. On at 8:00 AM in a phone interview with the Administrator she stated that Staff D stopped working on and the reason why he was still on the staff schedule was because she had the template of the schedule on the computer and she had forgotten to remove him. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/12/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964923	(X3) DATE SURVEY COMPLETED R 11/20/2017
NAME OF PROVIDER OR SUPPLIER HAINAT, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2435 SW 82 AVENUE MIAMI, FL 33155	

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

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

Based on observation, interview and record review, the facility failed to maintain the employment status of 1 of 4 sampled staff on its roster in the background screening clearinghouse (Staff D).

Findings included:

On _____ at 6:15 AM, observed the staff schedule for the month of _____ posted on the board and staff D was schedule to work every Sunday from 7:00 PM to 7:00 AM.

A review on of the facility's roster in the background screening clearinghouse showed that Staff D was hired on _____ as caregiver.

On _____ at 8:00 AM in a phone interview, the Administrator stated that Staff D stopped working on _____ and he was not supposed to be on the clearinghouse roster, and the reason why he was still on the staff schedule was because she had the template on the computer and she had forgotten to remove him.

Uncorrected
Unclassified