STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966178	**11/13/2017**
NAME OF PROVIDER OR SUPPLIER **GOOD FAMILY HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6851 SW 79 Terrace** **MIAMI, FL 33143**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on 11/ & . Good Family Home Inc (license #10420) had the following deficiencies identified at time of the survey:

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review, and interview, the facility failed to provide documentation of freedom from communicable including ( ) for one out of two sampled staff (Staff B).

Findings include:

Personnel record review showed that there was no documentation of freedom from communicable including statement for Staff B, hired on .

On at 2:30 PM, the Administrator acknowledged that the documentation was not in the employee's file.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to provide documentation that one out of two sampled staff had a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility annually (Staff B).

Findings included:

Staff record review showed there was no documentation that Staff B received two hours of continuing education in nutrition and food service. The last training was dated .

On at 2:30 PM, Administrator confirmed that Staff B did not have two hours continuing education in topics pertinent to nutrition and food service.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview the facility failed to provide evidence of the employment application for one out of two sampled staff (Staff B).

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

Findings included:

Observation on . . . . at 11:46 AM and . . . at 5:00 PM showed Staff B was caring for residents and providing personal services to them.

A review of Staff B's personnel record showed it did not contain a copy of the employment application.

On at 1:45 PM, the Administrator confirmed that Staff B's record did not have an employment application with references.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966178	**11/13/2017**
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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, record review, and interview, the facility failed to register the employees on its roster in the Background Screening Clearinghouse database for one out of two sampled staff (Staff B).

Findings Include:

Observation on . . . at 11:46 AM and . . . at 5:00 PM showed Staff B was caring for the residents and providing personal services to them.

A review of the facility's roster in the Background Screening Clearinghouse database showed that Staff B, hired on . . . , was not listed.

On . . . . at 1:45 PM, the Administrator stated that she did not register Staff B in the Clearinghouse database.

Unclassified.

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based record review, and interview, the facility failed to maintain a signed attestation of compliance with background screening in the personnel record for one of two sampled employees (Staff B).

Findings included:

Staff record review showed that Staff B did not have the attestation of compliance form in her file .

On . . . . at 1:45 PM, the Administrator confirmed that Staff B did not have the attestation of compliance form in her file.

Unclassified