

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/15/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966913	(X3) DATE SURVEY COMPLETED R 11/07/2017
NAME OF PROVIDER OR SUPPLIER HARMONY FAMILY HOME CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 9245 SW 208 TERRACE MIAMI, FL 33189	

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

0000 - Initial Comments

A Wellness Monitoring Revisit was conducted on 11/07/2017. Harmony Family Home Corp. ,with a standard license (#11048) had the following deficiencies identified 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 staffing schedule.

Findings Included:

Record review showed the schedule posted on _____ was from the month _____, _____/2017.

On _____ at 10:28 AM, the Administrator stated, "I have a person that is keeping my paperwork and I will let her know to do an accurate staffing schedule."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to maintain a safe and clean living environment for six of six residents (Residents #1-6).

Findings Included:

On _____ at 10:11 AM Observed outside on the patio that there was clutter consisting of of a metal fence, piles of broken wood, and broken bricks.

On _____ at 10:15 AM Administrator stated "The tree _____ when the hurricane hit, I do not know what to do about the fence, because I have been in the process of fixing it. I have done a lot to the patio and I am working on fixing the broken tiles."

Class III