STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968154	R **01/03/2018**
NAME OF PROVIDER OR SUPPLIER **HEBERT INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1101 NW 26 AVENUE ROAD** **MIAMI, FL 33125**	

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

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review and interview, the facility failed to operate within its licensed capacity of six, by having seven residents (Residents #1-7).

Findings included:

In an observation on . . . . from 5:25 PM to 6:00 PM, 7 residents were in the facility. Resident #1 was sitting in the dining . night clothes. Residents # 2 and 3 were sitting in the common area. Residents #4 and 5 were in their . . , lying in their beds. Residents # 6 and 7 were lying in their beds.

Review of the Admission/Discharge log showed that Resident #1 was marked as daycare participant.

Resident's #1 record review showed that she had a Daycare contract dated on . . . , stating that the resident would receive day care services from 7:00 AM-5:00 PM.

Interview conducted with Resident #1 on at 5:35 PM stated "I sleep in a sometimes I sleep on a sofa."

In an interview with Caregiver B on . at 5:45 PM stated "Resident's #1 family member is going to pick her up later today."

Uncorrected
Unclassified.

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0000 - Initial Comments

An unannounced Complaint Revisit Survey (CCR# 2017009810) was conducted on 12/12/2017 & 1/03/2018. Hebert, Inc (license #12177) had deficiencies at 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 reflects its 24-hour staffing pattern.

Findings included:

Observations on at 9:45 AM found Staff B was working alone caring for a census of six residents and one daycare participant.

Review of the staffing pattern showed that Staff A and B were scheduled from 7:00 AM to 7:00 PM and Staff C was scheduled from 7:00 PM to 7:00 AM.

Interviewed on at 10:30 PM, Staff C stated "Staff A was off today."

Class III