STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932520	**01/08/2018**
NAME OF PROVIDER OR SUPPLIER **OUR FAMILYASSISTED LIVING FACILITY III, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1310 SW 76TH AVENUE** **MIAMI, FL 33144**	

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

0000 - Initial Comments

A Complaint (CCR #2017012560) Survey was conducted on . Our Family Assisted Living III, Inc with Limited Mental Health component had the following deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have the annual Sanitation inspection .

Findings as follow:

Record review showed the last facility's Sanitation inspection available for review was dated .

On at 12:30 p.m. Staff B stated they could not find the Sanitation inspection document.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, interview, and record review the facility failed to ensure that physical were not placed on one out of seven sampled residents' bed (Resident #3).

Findings included:

On at 9:30 AM during the facility tour observed in # Resident #3 in bed with full bed rails in the upright position.

On at 10:30 AM Staff B stated the bed came with full bed rails attached.

Record review showed Resident #3 had a prescription for the use of half bed rails.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observations, record review, and interview the facility failed to maintain an accurate written work schedule that reflects its 24-hour staffing pattern.

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 9:30 AM observed Staff C working in the facility with seven (7) residents. Staff D was also observed coming in and out of residents' . Staff C stated that Staff D comes to assist her with job duties but is not a facility Staff.

A review of the facility's staffing schedule showed Staff E and F were scheduled to work from 7 am to 7 pm, and Staff G working from 7 pm to 7 am.

On at 10:30 a.m. Staff B stated the facility had only three (3) Staff members A, B and C. She stated that Staff D is the family of a resident that comes to assist in job duties and added Staff E, F and G are not working in facility anymore. She stated the facility did not have a employee record for Staff D.

Class III

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

Based on observation, record review, and interview the facility failed to comply with the building code in effect at the time of initial licensure. The facility moved a resident to a was not designated as a resident .

Findings as follow:

On at 9:30 a.m. during the facility tour observed a to Resident #5 that did not have any windows.

Review of the facility's floor plan approved by the county did not show the space where Resident #5 is sleeping as an assigned resident .

On at 12:30 p.m. Staff B stated # had been a the opening of the ALF.

Class III

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

Based on observations, record review, and interview the facility failed to have a complete personnel record for one out of seven sampled staff (Staff D).

Findings included:

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

On at 9:30 AM observed Staff C working in the facility with seven (7) residents. Staff D was also observed coming in and out of residents' . Staff C stated that Staff D comes to assist her with job duties but is not a facility Staff.

Record review revealed the facility did not have a personnel record for Staff D which included a completed application, training documentation, and background screening.

On at 10:30 a.m. Staff B stated the facility had only three (3) Staff members A, B, and C. She stated that Staff D is the family of a resident that comes to assist in job duties and added Staff E , F, and G are not working in facility anymore. She stated the facility did not have a employee record for Staff D.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observations, record review, and interview the facility failed to have an eligible level 2 background screening to 1 out of 7 sampled staff (Staff D).

Findings as follow:

On at 9:30 AM observed Staff C working in the facility with seven (7) residents. Staff D was also observed coming in and out of residents' . Staff C stated that Staff D comes to assist her with job duties but is not a facility Staff.

Record review revealed the facility did not have a personnel record for Staff D which included an eligible level 2 background screening.

On at 10:30 a.m. Staff B stated the facility had only three (3) Staff members A, B and C. She stated that Staff D is the family of a resident that comes to assist in job duties and added Staff E, F and G are not working in facility anymore. She stated the facility did not have a employee record for Staff D.

Unclassified