

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/08/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966576	(X3) DATE SURVEY COMPLETED R 01/17/2018
NAME OF PROVIDER OR SUPPLIER CAROLINA'S CARE CENTER CORP #3	STREET ADDRESS, CITY, STATE, ZIP CODE 8100 WEST 12 AVENUE HIALEAH, FL 33014	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A standard survey revisit was conducted on , 2018. Carolina's Care Center Corp III with the limited mental health component (license number 10766) had deficiencies identified at the time of the survey. 0083 - Training - First Aid and - 58A-5.0191(4) FAC Based on observation, record review and interview the facility, failed to ensure that a staff member who had completed courses in First Aid and and held a currently valid card documenting completion of such courses was in the facility at all times. Findings included: Observation on at 10:00 am revealed that Staff E was working alone with a census of three residents. A review of the personnel record revealed that there was no documentation of valid and current and First Aid training for Staff E. On at 10:00 am, Staff E stated, "There are three residents, and I started working on the 7th of this month (). On at 11:00 am, Staff A stated, "She took and First Aid, but she does not have the card yet. You even can see it through your computer and my email that she took the training." Class III		

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on observation, record review and interview, the center failed to provide documentation of eligible level II background screening results for one of five sampled staff (Staff E).

Findings included:

Observation on at 10:00 am revealed that Staff E was working alone with a census of three residents.

A review of the personnel file revealed that there was no documentation of an eligible level II background screening results for Staff E (hired).

Review of the background screening clearinghouse database revealed that Staff E had an eligible level II background screening dated on , but the facility did not have a copy of the document in file.

On at 10:00 am, Staff E stated, "There are three residents, and I start to work on the 7th of this month (. . . .)."

On at 11:00 am, Staff A confirmed that there was no documentation of the eligible level II background screening results for Staff E on site. Staff A provided a receipt for the background screening and stated, "If you look the background screening, you will see that she did it."

Unclassified