STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965741	R 01/25/2018
NAME OF PROVIDER OR SUPPLIER **ABUELITAS HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15257 SW 61ST STREET** **MIAMI, FL 33193**	

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

0000 - Initial Comments -

A Follow Up to a Biennial Survey was conducted on . Abuelitas Home Inc. with a standard license #10139 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 a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

Staff C and Staff D were observed in the facility with the residents and at 12:19 PM Staff A walked in the facility.

A review of the facility's staffing pattern revealed that Staff A and Staff C were scheduled to work as "live in" on .

During an interview on at 1:48 PM Staff A stated "Staff C was out to do labs work in the morning that is why Staff D came in." Staff A added "I added Staff D to the roster last night and I didn't put her in the schedule."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to have an accurate and completed health assessment for one out six sampled residents (Resident #4). Moreover, the facility failed to have an updated recertification for hospice care for one out of six sampled residents (Resident #1).

Finding included:

A review of Resident #3 's file on revealed that on the Health Assessment dated , the type of diet was not specified.

A review of Resident #1's file revealed that the Recertification for hospice for the 60 day period dated was expired.

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SUMMARY STATEMENT OF DEFICIENCIES
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During the exit interview on [redacted] at 01:48 PM, Staff A acknowledged that the Health Assessment was incomplete and the type of diet was not specified.

Class III