

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968918	(X3) DATE SURVEY COMPLETED 01/29/2018
NAME OF PROVIDER OR SUPPLIER MACARENA ASSISTED LIVING FACILITY, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 8000 SW 88 ST MIAMI, FL 33156	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A standard biennial survey was conducted on Macarena Assisted Living Facility, Inc. with Limited Mental Health component, license #12764 had the following deficiencies found at the time of the survey: 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Based on record review and interview the facility failed to appoint a manager for the facility, the administrator supervised more than one facility. Findings Included: A review of the health facility finder database revealed the Administrator for the facility was also the Administrator for another facility. The facility failed to appoint a manager for the facility. On at 11:00 AM the Administrator stated at this moment the facility did not have a manager because the facility was applying for a change of ownership (CHOW) and then the facility was going to have an administrator and a manager. Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview the facility failed apply for the emergency management plan (EMP) by the county. Finding included: Record review revealed the facility's last EMP was approved on The facility's staff revealed on that the facility submitted the plan to the county on Class III		

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review, and interview the facility failed maintain the employment status of three out of nine (staff C, H and I) employees within the background screening's clearinghouse.

Findings included:

Review of the clearinghouse database revealed Staff H and I were listed as employee in the facility and Staff C was not listed.

Staff record review reveled Staff C had been working in the facility since 11/ , Staff H and I had stopped working since .

On at 12:45 PM the Administrator stated that this was very strange because she had a roster that she just printed and everything was fixed.

Unclassified