STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966160	R **01/31/2018**
NAME OF PROVIDER OR SUPPLIER **CELENA'S SENIOR CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **10601 SW 142 AVENUE** **MIAMI, FL 33186**	

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

0000 - Initial Comments

A Biennial Revisit Survey was conducted on 1/26/2018 & 1/31/2018. Celena's Senior Care with Limited Mental health component (AL10415) had the following deficiencies identified 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 reflected its 24-hour staffing pattern for a given time period.

Findings included:

Observation on at 5:50 AM showed Staff B was alone in the facility and providing personal services to the residents.

A review of the staffing schedule showed Staff A was scheduled to work from 7:00 AM to 7:00 PM and Staff C was schedule to work from 7 AM to 7:00 PM. Staff F did not appear on the schedule.

On at 9:46 AM, Staff F stated, "I am visiting the country. I arrived on . I am visiting my husband. I do not have a social security number. I slept here yesterday. I hid in the closet when you arrived because I was scared.

On at 9:55 AM, Administrator stated, "Staff F is not a facility staff. She is my friend and I allowed her to sleep in the facility yesterday. I thought that she left today in the morning. Staff C just left."

at 11:30 AM, Staff C visited the Agency field office. She stated, "Staff F had been working in the facility for at least one week. I couldn't talk when I was interviewed at the facility."

Uncorrected
Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966160	R **01/31/2018**
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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 observation, record review, and interview, the facility failed to ensure that one out of seven sampled staff had an eligible Level 2 background screening (Staff F).

Findings included:

On at 9:35 A.M., Resident #8 asked the administrator "where is the girl that help me out?"

On at 9:45 A.M. a second tour was conducted in # with the Administrator. The closet doors were opened but the Administrator blocked the access to the closet. Clothes hangers were move and there was observed a person hidden in the closet (Staff F).

Record review showed that Staff F (person hidden in the closet for almost four hours) was not scheduled to work in the facility and did not have a personnel record.

On at 9:46 AM. Staff F stated, "I am visiting the country. I arrived on . I am visiting my husband. I do not have a social security number. I slept here yesterday. I hid in the closet when you arrived because I was scared.

On at 9:55 AM, Administrator stated, "Staff F is not a facility staff. She is my friend and I allowed her to sleep in the facility yesterday. I thought that she left today in the morning."

at 11:30 AM, Staff C visited the Agency field office. She stated, "Staff F had been working in the facility for at least one week. I couldn't talk when I was interviewed at the facility."

Unclassified