

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/23/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966584	(X3) DATE SURVEY COMPLETED 02/14/2018
NAME OF PROVIDER OR SUPPLIER ANDALUSIA ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 360 EAST 65 STREET HIALEAH, FL 33013	

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

0000 - Initial Comments

A Complaint (CCR#2018000361) Survey was conducted from , 14 , 2018. Andalusia ALF, Inc. (AL#10771) with Limited Mental Health component had 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 a satisfactory fire inspection.

Findings included:

Record review revealed fire inspection dated from - ; it was pending another visit from the department.

Interview on at 12:00 pm staff A stated, "The fire department is pending to come for inspection of this year."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to provide a safe living environment, environment free of hazards.

Findings included:

Observation on at 9:00 am revealed that the facility's backyard had debris at the corner of the fence and the (east rear) side of the house.

Observation on at 9:00 am revealed that the facility's backyard had loose wood at the step and the backyard fence was gone.

Interview on at 12:49 pm Staff A stated, "We are going to put the fence and pick up the debris and fix the wood step."

Class III