

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965837	(X3) DATE SURVEY COMPLETED 03/01/2018
NAME OF PROVIDER OR SUPPLIER DE' BLANCA HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 125 SW 103 COURT MIAMI, FL 33174	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on De' Blanca Home # with Limited Mental Health component license # 10171 had the following deficiency found at the time of the survey:		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965837	(X3) DATE SURVEY COMPLETED 03/01/2018
NAME OF PROVIDER OR SUPPLIER DE' BLANCA HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 125 SW 103 COURT MIAMI, FL 33174	

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

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

Based on observation, interview and record review, the facility failed to maintain the employment status of all employees on its roster within the background screening clearinghouse for two out of five sampled staff (Staff C and E).

Findings included:

On at 6:55 AM during the tour was observed the Staff A was working taking care of five residents in the facility. At 8:00 AM staff E arrived at the facility to help take care of the residents

Staff C was schedule be the live in caregiver but according to the administrator , Staff C got sick at night and she went to the hospital thus the reason why Staff E came to the facility to cover for her .

A review on of the facility's roster on the background screening clearinghouse showed that staff C and E were not listed.

Employee record review verified that Staff C was hired on and Staff E was hired on

On at 12:15 PM, the Administrator stated that she did not know why this happened because the consultant had told her that all the paper work was up to date.

Unclassified.