STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964101	R **04/02/2018**
NAME OF PROVIDER OR SUPPLIER **M & M COMPREHENSIVE**	STREET ADDRESS, CITY, STATE, ZIP CODE **280 WEST 56 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Complaint (CCR# 2017012143) Second Revisit Survey was conducted on 15, 2018 and concluded on , 2, 2018. M & M Comprehensive (License 8987) had the following deficiency identified on time of the survey:

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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 have an eligible background screening for one out of four (B) sampled staff.

Findings included:

On at 9:20 am, the facility's staff schedule included Staff B, who work from 7:00 am to 7:00 pm.

The background screening database search on at 11:30 am revealed "A New Screening Is Required" for Staff B.

Record review revealed Staff B's last background screening at the facility was dated .

Interview on Staff A stated, "Staff B's background screening is still valid and that it was going to expire next month."

the background screening database confirmed that Staff B required a new background screening.

Unclassified