STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968240	**05/02/2018**
NAME OF PROVIDER OR SUPPLIER **BLESSING ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1051 NE 154 TERRACE** **MIAMI, FL 33162**	

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

0000 - Initial Comments

A Complaint Investigation (CCR#2018003120) was conducted . . . . . Blessing ALF LLC, licence #12186, had deficiencies identified at the time of the survey:

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to have a completed health assessment for three out of three sampled residents (Resident #1, #3, and #4).

Findings included:

A review of Resident #1's health assessment dated . . . . showed, the Resident's height was not written. Resident #1's demographic sheet was not completed . There was no emergency contact name and phone number listed. A review of Resident #3's Health Assessment dated . . . . . showed Information about Physical or Sensory limitations, Nursing/treatment/ , , service requirements and whether Resident #3 needed help with taking medications or not were not provided. Resident #4's Health Assessment dated was not completed. Information about whether the resident had any . . . . was missing.

During the exit interview on . . . . . at 2:04 PM Staff B went through the files and acknowledged that the information was missing and stated "I will have it fixed."

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the facility failed to have a printed copy of the eligible Level II background screening result on file for one out of six sampled staff.

Findings included:

A review of the personnel file revealed no documentation of an eligible Level II background screening result for that Staff F, hired on . A review of the Background Screening Clearinghouse database showed an eligible result for Staff F.

On at 09:36 AM, Staff A acknowledged that the background screening result was not in the file and stated "but Staff F is new."

Class III

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

Based on record review and interview, the facility failed to maintain an up-to-date employee roster in the Background Screening Clearinghouse Database.

Findings included:

A review of the facility's roster in the Background Screening Clearinghouse Database revealed Staff F, hired on , was not listed on the roster.

A review of the facility's staffing pattern on revealed that Staff F started working at the facility on . A review of the facility's personnel file revealed that Staff F's application was dated .

During an interview on at 09:36 AM Staff A stated "I have six staff members in total including myself."

During an interview on at 09:41 Staff F stated "I started working here on , I am not sure."

Unclassified

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SUMMARY STATEMENT OF DEFICIENCIES
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