STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968963	R 05/17/2018
NAME OF PROVIDER OR SUPPLIER **LITTLE HAVANA LIVING LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2028-2030 NW 5 ST** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 05/17/2018. Little Havana Living LLC with Limited mental health component (AI 12839) had the following deficiencies identified at time of the survey:

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review, and interview, the facility failed to obtain a statement from a health care provider that the staff did not have any signs or symptoms of a communicable . . . . . including for one out of six sampled staff (Staff A) .

Findings included:

Personnel record review showed no documentation from a health care provider that Staff A did not have any signs or symptoms of a communicable . . . . . including . . . . Staff A was hired on .

On at 10:45 AM, Staff C confirmed that Staff A's record did not have documentation from a health care provider that Staff A did not have any signs or symptoms of a communicable . . . . . including .

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to ensure that one out of six sampled staff records had documentation of an eligible Level II background screening result (Staff G) .

Findings included:

Review of Staff G's record showed it did not contain documentation of an eligible Level II background screening.

A review of the Agency's background screening database showed Staff G had an eligible Level II background screening status dated .

Interview conducted on at 10:45 AM, Staff C confirmed that there was no documentation of

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SUMMARY STATEMENT OF DEFICIENCIES
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Level 2 background screening results for Staff G.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review, and interview, the facility failed to provide documentation of the Comprehensive Emergency Management Plan (CEMP) approval.

Findings included:

A review of the facility's records showed no documentation of an Emergency Management Plan approval letter. The last approval letter on file was dated . . . . .

On . . . . . at 10:40, Staff C stated the Emergency management plan was submitted on . . . but they had not received the approval letter.

Class III

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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, record review, and interview, the facility failed to register the employees in the background screening clearinghouse for one out of six sampled staff (Staff G).

Findings Include:

Staff record review showed Staff G was hired on .

Review of the facility's roster in the background screening clearinghouse database showed Staff G was not listed.

On at 10:45 AM, Staff C confirmed that Staff G was not registered in the clearinghouse.

Unclassified