

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/13/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967297	(X3) DATE SURVEY COMPLETED 05/09/2018
NAME OF PROVIDER OR SUPPLIER GARDEN VALLEY RETIREMENT HOME, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 18140 NW 90 AVENUE MIAMI, FL 33018	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on 05/09/2018. Garden Valley Retirement Home LLC. (License # 11388), with a Limited Mental Health component, had the following deficiencies identified at the time of the survey: 0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC Based on record review and interview, the facility failed to complete two elopement drills per year. Findings included: A review of facility records revealed that the last elopement drills were completed on 05/09/2018 and 05/09/2018. On 05/09/2018 at 3:00 pm, Staff B stated, "I do not have an updated elopement drill." Class III 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Based on record review and interview, the facility failed to have a qualified Manager (Staff B). Findings included: A review of the Florida Health Finder Database reflected Staff A as the current Administrator of two facilities. A review of the facility's roster in the Background Screening Clearinghouse Database reflected Staff A as the current Administrator of two facilities and Staff B as the Assistant Administrator as of 05/09/2018. A review of Staff B's personnel record showed that the staff had completed CORE Training (26 hours) on 05/09/2018. There was no documentation that Staff B had passed the Core examination. Further review showed that there was no documentation that Staff B had a high School diploma. On 05/09/2018 at 2:00 pm, Staff B stated, "I did not take the CORE exam, and I missed the time. I have to enroll to take the CORE training and the test. I have my High School Diploma, but it is not here right now."		

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 06/13/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967297	(X3) DATE SURVEY COMPLETED 05/09/2018
NAME OF PROVIDER OR SUPPLIER GARDEN VALLEY RETIREMENT HOME, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 18140 NW 90 AVENUE MIAMI, FL 33018	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Class III		