

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966183	(X3) DATE SURVEY COMPLETED 05/21/2018
NAME OF PROVIDER OR SUPPLIER CORDERO RESIDENCE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 4510 SW 106 AVENUE MIAMI, FL 33165	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An abbreviated biennial survey was conducted on Cordero Residence Inc. with a standard license (Lic 10430) had the following deficiencies identified at the time of the survey: 0160 - Records - Facility - 58A-5.024(1) FAC Based on record review and interview the facility failed to have an accurate staffing schedule . Findings as follow: Staffing schedule review showed Staff D was scheduled to work on, 14, 15 and 16, 2018. The schedule said Staff D lived in. Staffing schedule also showed Staff G was an employee. On at 12:00 noon the Administrator stated Staff D was hired but she was not working because she had no Level 2 background screening results. The Administrator also stated Staff G was not working at the facility anymore. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and interview the facility failed to have an application with references for 1 out of 6 (Staff C) sampled Staff. Findings as follow: Record review showed the facility had no an application for employment with references for Staff C . On at 12:00 noon the Administrator stated Staff C had no an application with references form in record because she came to work for another Staff that was sick . Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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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 the attestation of compliance with background screening, or background screening result for 1 out of 6 sampled staff (Staff C).

Findings:

Record review showed the facility had no signed attestation of compliance with background screening and no background screening result on file for Staff C.

A review of the background screening clearinghouse database showed that Staff C had an eligible Level II background screening dated

On at 12:00 the Administrator stated Staff C had no attestation of compliance or background screening result because she came to work for another staff that was sick .

Unclassified