

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/11/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967303	(X3) DATE SURVEY COMPLETED 06/06/2018
NAME OF PROVIDER OR SUPPLIER SRA CARIDAD RETIREMENT HOME I	STREET ADDRESS, CITY, STATE, ZIP CODE 10840 NW 1 LANE MIAMI, FL 33172	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Survey was conducted on, 2018. Sra Caridad Retirement Home Care, Inc. (license #11385) had deficiencies identified at the time of the survey: 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Based on record review and interview the facility failed to appoint a manager that passed the CORE examination no later than 90 days after being hired as the manager. Findings included: Review of the facility roster revealed Staff B was hired as manager on Review of the personnel record revealed Staff B completed the CORE training from to The facility did not provide any evidence that the Staff B successfully passed the CORE exam within 90 days of hire. On at 10:17 AM the Administrator stated, "My manager did not pass the test last week. I have someone else but I have to do the paperwork for her to start." Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation, record review and interview the facility failed to have the menu posted. Findings included: During tour of the facility on at approximately 8:35 AM observed that the menu was not posted. On at 9:20 AM observed staff cooking lunch. Staff D stated that the Administrator had fix the menu. On at 10:17 AM the Administrator arrived to the facility with the menu. Class III		

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0160 - Records - Facility - 58A-5.024(1) FAC Based on record review and interview the facility failed to update the admission / discharge log. Findings included: Review of the admission / discharge log revealed Resident #5 was not listed. On . at 10:26 AM the findings were reviewed, the Administrator stated, "How come she is not in the admission / discharge? Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview the facility failed to have an approved emergency management plan. Findings included: Review of the facility's records revealed the emergency management plan was not available for review. On at 10:56 AM the Administrator stated that the person that had to review the emergency plan had not sent the approval letter yet and he provided a copy of the payment receipt dated Class III		