STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967066	**06/19/2018**
NAME OF PROVIDER OR SUPPLIER **AMISTAD 308 LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8420 SW 2ND STREET** **MIAMI, FL 33144**	

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

0000 - Initial Comments

A Complaint Investigation (CCR 2018004724) was conducted on . . . . . Amistad 308 LLC with Limited Mental Health components (license #11183) had deficiencies at the time of the survey.

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review, and interview, the facility failed to ensure that one out of six sampled staff (Staff D) receive a minimum of 1 hour in-service training within 30 days of employment that covered the facility emergency procedures.

Findings included:

A review of the facility's personnel files revealed that Staff D's record (hired on), did not have documentation of receiving 1 hour in service training on the facility's emergency procedures.

During an interview on . . . . at 10:21 AM, the Administrator acknowledged that the training certificate was not in Staff D's file.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe living environment, free of hazards to six out of six sampled residents (Residents 1-6), and failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

Findings included:

On at 8:00 AM, observed: the foyer's ceiling had a large yellow stain that looked like water damage; . . # . had peeling paint; the wall leading to . . # and . . # had peeling paint as well and was broken; the 's door frame between # and # had yellow stain that looked like water damage; the . . . . 's ceiling had peeling paint and dark stain; the . . . . . 's vent had dark stain that looked like mold; the porch had a broken armoire and some pieces of broken furniture; on the left side of the backyard were two unused mattresses, a broken recliner, a broken chair, other broken pieces of furniture and a broken gate

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview on [redacted] at 8:32 AM the Administrator stated "the insurance has not paid me yet; I am going to throw everything away; I didn't know that was going to be a big thing."

At 10:23 AM during the exit interview, the Administrator stated "I am going to clean everything. I saw you when you took pictures, I will make sure that everything is done."

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 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 that Staff C hired on , Staff D hired on , and Staff E hired on , were not listed on the roster.

During an interview on at 10:21 AM, the Administrator acknowledged that the facility's roster was not updated.

Unclassified