

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/16/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968978	(X3) DATE SURVEY COMPLETED R 06/28/2018
NAME OF PROVIDER OR SUPPLIER INTEGRITY GROUP HOME CORPORATION	STREET ADDRESS, CITY, STATE, ZIP CODE 15025 MONROE ST MIAMI, FL 33176	

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

0000 - Initial Comments

A Standard Biennial Survey revisit was conducted on Integrity Group Home Corporation (License #12889), with a Limited Mental Health component, had the following deficiency identified at the time of the survey:

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, interview and record review, the facility failed to maintain an updated staff roster it the Background Screening Clearinghouse database. 1 out of 4 sampled staff was not listed within 10 days of hire (Staff E).

Findings as follow:

On at 10:40 AM Staff E was observed assisting residents with the activities of daily living .

Record review showed Staff E was on the staffing schedule as a facility employee . Staff record review showed Staff E was hired on Background screening database review showed the facility did not have Staff E listed.

On at 10:50 AM the Administrator stated that she would talk to the Consultant to add Staff E to the facility's roster.

Unclassified