STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967751	R 07/16/2018
NAME OF PROVIDER OR SUPPLIER **WATERWAY HOMES ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **5895 SW 35 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 06/28/18 and concluded on 07/16/18. Waterway Homes ALF, Inc. (license #11862) had the following deficiencies identified at the time of survey:

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview the facility failed to provide documentation of a current First Aid and training for the Administrator.

Findings included:

The facility was not able to provide the Administrator's proof of First Aid and training.

On at 10:15 AM Agency staff arrived to the facility, the gate was locked. A phone call was place to the facility number on file, the wife of the Administrator answered the phone and stated that they were in another part of Florida and will come back to Miami on the following Monday.

On at 10:45 AM Agency staff made a second visit to the facility, arrived at the facility and the gate was locked again. Another phone call was place and the wife of the Administrator answered the phone. She stated that the Administrator was out of Florida and he was coming back next Thursday. She also stated that he is trying to get all the necessary documents and he was going to call the office. Agency staff told Administrator's wife the facility was going to be recited for the deficiencies.

Uncorrected
Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to provide documentation that the Administrator received 2 hours of nutrition and food service training on an annual basis.

Findings Included:

On at 10:15 AM Agency staff arrived to the facility, the gate was locked. A phone call was place to the facility number on file, the wife of the Administrator answered the phone and stated that they were in another part of Florida and will come back to Miami on the following Monday.

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On . . . . . at 10:45 AM Agency staff made a second visit to the facility, arrived at the facility and the gate was locked again. Another phone call was place and the wife of the Administrator answered the phone. She stated that the Administrator was out of Florida and he was coming back next Thursday. She also stated that he is trying to get all the necessary documents and he was going to call the office. Agency staff told Administrator's wife the facility was going to be recited for the deficiencies.

On . . . . . the Administrator provided training documentation to the Agency which included 1 hour of safe food handling training dated .

Uncorrected
Class III

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

Based on record review and interview, the facility failed to maintain the employment status of all employees within the clearinghouse.

Findings included:

A review of the background screening database showed the facility did not have any staff members listed on the facility's employee roster.

On [redacted] at 10:15 AM Agency staff arrived to the facility, the gate was locked. A phone call was place to the facility number on file, the wife of the Administrator answered the phone and stated that they were in another part of Florida and will come back to Miami on the following Monday.

On [redacted] at 10:45 AM Agency staff made a second visit to the facility, arrived at the facility and the gate was locked again. Another phone call was place and the wife of the Administrator answered the phone. She stated that the Administrator was out of Florida and he was coming back next Thursday. She also stated that he is trying to get all the necessary documents and he was going to call the office. Agency staff told Administrator's wife the facility was going to be recited for the deficiencies.

Unclassified