

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910961	(X3) DATE SURVEY COMPLETED R 08/20/2018
NAME OF PROVIDER OR SUPPLIER SOUTH HIALEAH MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 240 EAST 5TH STREET HIALEAH, FL 33010	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 08/20/2018. South Hialeah Manor (License #6033) with Limited Mental Health component had the following deficiencies identified at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to have an annual satisfactory sanitation inspection.

Findings included:

Record review revealed the facility's last health inspection on record was on 08/20/2018. However, the inspection stated unsatisfactory. The facility's health inspection stated unsatisfactory due to maintenance, cleaning/odors and other.

Interview on 08/20/2018 at 11:00 am Staff B confirmed that the health inspection was unsatisfactory.

Class III

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

Based on observation, record review, and interview, the facility failed to provide a safe living environment, free of hazards and ensure that appurtenances are maintained in good working order for the residents.

Findings included:

During the facility tour on 08/20/2018 at 9:00 am observations revealed:

1 had a water stain on the ceiling.
2 had a gap at the top border of the doorframe that did not prevent insects and dust for going inside the resident's room.
The toilet was not flushing in the room across from room 1-12 and kitchen were unkept.

The facility's health inspection stated unsatisfactory due to maintenance, cleaning/odors and other.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/17/2018
FORM APPROVED

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During an interview on at 12:00 pm, Staff B revealed the floor were dirty and confirmed the water stain at # and gap at the top border of the doorframe. Class III		