STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967486	**10/25/2018**
NAME OF PROVIDER OR SUPPLIER **CHALET AT OLD CUTLER (THE) LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7210 SW 148 TERRACE** **CORAL GABLES, FL 33158**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on . Chalet at Old Cutler (The) Llc., with standard license #11539, had the following deficiencies identified at the time of the survey:

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to ensure that 1 out of 4 sampled residents' (Resident #3) had an updated health assessment on the required form medical examinations in the AHCA form 1823, Resident Health Assessment for Assisted living facilities, 2017.

Findings as follow:

Resident's #3 health assessment review (dated) showed, it was completed on the Resident Health Assessment form 1823 assisted living facilities of , , 2013 instead of the , 2017 version.

On at 3,00 PM the Manager stated she did not know there was a newer version of the form than the one dated , 2013.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967486	**10/25/2018**
NAME OF PROVIDER OR SUPPLIER **CHALET AT OLD CUTLER (THE) LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7210 SW 148 TERRACE** **CORAL GABLES, FL 33158**	

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 updated staff roster in the register in the Background Screening Clearinghouse. 1 out of 5 (Staff E) staff was not listed.

Findings as follow:

Staffing pattern review showed Staff E was scheduled to work on from 6 PM until 6 am.

Background Screening Clearinghouse database review showed Staff E was not registered.

On at 3.00 PM the Manager stated she would update the clearinghouse database.

Class III