STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967425	R 11/02/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAPPY PLACE GROUP HOME INC	**12216 SW 10 TERRACE MIAMI, FL 33184**

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

0000 - Initial Comments

An Abbreviated Biennial 2nd Revisit Survey was conducted on 11/02/2018. Happy Place Group Home Inc. with Limited Mental Health service component (License #11481) had deficiencies identified at the time of the survey:

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

Based on observation, and interview, the facility failed to maintain the roof in good condition.

Findings included:

On . . . . at 12:30 PM, observed that part of the roof was covered with a piece of plastic.

On . . . . . at 10:25 AM Staff A stated, that part of the roof was repaired but they still were waiting for the insurance payment to complete it.

Uncorrected
Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on observation, record review, and interview, the facility failed to provide documentation of a satisfactory annual sanitation inspection.

Findings included:

Observation on . . . . at 12:30 PM showed a sanitation inspection dated . . . . . posted in the bulletin board.

Facility record review showed that there was no current sanitation inspection available for review.

On at 1:00 PM, Staff A stated that the facility had a current satisfactory sanitation inspection but she was unable to provide the documentation.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967425	R **11/02/2018**
NAME OF PROVIDER OR SUPPLIER **HAPPY PLACE GROUP HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **12216 SW 10 TERRACE** **MIAMI, FL 33184**	

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