STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967433	**10/29/2018**
NAME OF PROVIDER OR SUPPLIER **M & J QUALITY CARE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **13231 SW 278 TERRACE** **HOMESTEAD, FL 33032**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. M & J Quality Care, Llc (license #11517) had the following deficiency 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 Assisted Living Facility failed to provide a safe living environment.

Findings included:

On at 8:49 AM, there was a brownish stain in the ceiling of # . At 8:52 AM, there was one bed against the closet in #1 and #2.

On at 8:50 AM, Staff B revealed that the roof had a leak. They were working for fixing it.

Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record review and interview, the Assisted Living Facility failed to a copy of the facility resident contract that included the daily, weekly or monthly charge to reside in the facility and the services, supplies, and accommodations provided by the facility for that rate for two out of five sampled residents (#1 and #3).

Findings included:

Review of Resident #1's record revealed that admission date was on . The facility's representative and the resident's representative signed the contract on . It showed that the monthly rate was $550.

Review of Resident #3's record revealed the admission date was on . The facility's representative and the resident's representative signed the contract on . It showed that the monthly rate was $550. It did not include the daily, weekly or monthly charge to reside in the facility and the services, supplies, and accommodations provided.

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On at 12:38 PM, Staff B revealed that Resident #3's family paid $800 and long term paid $1200. Resident #1's family paid $900 and long term too. It was a mistake on the papers.

Class III