STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910961	R 11/14/2018
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 11/14/18. South Hialeah Manor (License #6033) with Limited Mental Health component had deficiencies 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 did not have an update health inspection on record. The facility had a health inspection dated .

Interview on at 2:00 pm Staff J confirmed that the update health inspection was not in the facility. In addition, Staff H stated, "We have no health inspection here, we are on the process to organize everything."

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on observation, record review and interview, the facility failed to have documentation showing a change of administrator on file with the Agency. The facility failed to have an administrator with CORE updated 12 hours of training.

Findings included:

Record review revealed that the facility's roster had Staff A as the administrator of the facility.

Interview on at 2:00 pm Staff J stated, "We are running this facility since a week ago as a Management Company, and Staff J is the administrator."

The facility failed to have documentation showing a change of administrator was sent to the Agency.

Record review revealed Staff J did not have update (12 hours) continuing education training

Observation on at 1:30 pm, revealed Staff H searching through Staff J's record, but he could

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SUMMARY STATEMENT OF DEFICIENCIES
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not find (update) the 12 hours Core continuing education training. Interview on Staff H stated, "Staff J needs to update her 12 hours in-service training."

Class III

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

Based on observation and interview, the facility failed to provide a safe living environment, free of hazards and ensure that the ceiling was good working order for the residents.

Findings included:

During the facility tour on at 1:30 pm observation revealed # had water stains in the ceiling.

During an interview on at 2:00 pm, Staff H acknowledged # had a stains in the ceiling, and stated it needed to be repaired.

Class III