STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969455	**11/14/2018**
NAME OF PROVIDER OR SUPPLIER **BRITOS HOME II CORPORATION**	STREET ADDRESS, CITY, STATE, ZIP CODE **8603 NW 192 LN** **MIAMI GARDENS, FL 33015**	

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

0000 - Initial Comments

An Initial Survey was conducted on at Britos Home II, Corp. Deficiencies were identified at the time of survey:

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

Based on record review and interview the facility failed to appoint in writing a manager.

Findings included:

Record review revealed that Staff A filed an application for an initial survey to be the administrator of a new facility. However, the Facility Provider Locator Database and the Background Screening Clearinghouse database showed that Staff A was already the administrator at another facility . Therefore, the new facility needed to have a Manager assigned.

On at 11:00 am Staff A acknowledged that she was currently the administrator of another facility.

Record review revealed no documentation of Staff B's a high school credential, a passing CORE administrator's training certificate or updated in-services.

On at 11:00 am, Staff A acknowledged that Staff B had a high school certificate, but it was not at the facility. Staff A acknowledged that Staff B did not have CORE administrator's training done. In addition, Staff A stated, "I will send Staff B to have the 26 hours Core training on , 2018."

Class III