

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/19/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964118	(X3) DATE SURVEY COMPLETED R 11/20/2018
NAME OF PROVIDER OR SUPPLIER RESIDENCIA NURSTRA SENORA DE LA ESPERANZA	STREET ADDRESS, CITY, STATE, ZIP CODE 11125 SW 48 STREET MIAMI, FL 33165	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Revisit Survey was conducted on 11/20/2018. Residencia Nurstra Senora De La Esperanza Home Care had the following deficiencies identified at time of the survey: 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and interview, the facility failed to have an approved emergency management plan (CEMP) annually. Findings included: Record review showed the facility did not have an approved CEMP annually. On 11/20/2018 at 12:07 PM the Administrator stated, "My husband went down there, we have called and called and we still have not received it." Uncorrected Class III		

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to update the employee roster identifying the employment status of two out of five (D & E) sampled staff.

Findings included:

Review of the Clearinghouse database found Staff D and E were listed.

On at 12:30 PM the Administrator stated, "Staff D and E no longer works for the facility and my consultant is on vacation and when he come he will do it."

Unclassified