

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/15/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967125	(X3) DATE SURVEY COMPLETED R 02/15/2019
NAME OF PROVIDER OR SUPPLIER ANGELES SENIOR CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 13751 SW 17 TERRACE MIAMI, FL 33175	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint (CCR#2018016585) Revisit Survey was conducted on 02/15/2019. Angeles Senior Care, Inc., had the following deficiencies identified at the time of the visit: 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review and interview, the facility failed to maintain a written work schedule that was accurate and reflected its 24-hours staffing pattern for a given time period. Findings included: On 02/15/2019 at 7:00 AM, observed the administrator working by herself and assisting four residents. Two of those residents were in hospice. The administrator stated to be staying in the facility as there were only four residents and that Staff B was working but was out for a minute. Also at the facility, the staff from home health assisting the hospice residents. Review of the facility's staff schedule for 02/15/2019 showed: Administrator - 6AM to 6PM Staff F - 6PM to 6AM Administrator - OFF Staff B - 6AM to 6PM On 02/15/2019 at 8:10 AM, Staff B arrived. 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 ensure that two of five sampled staff (Staff C and E) were removed from the facility's roster in the Background Screening Clearinghouse Database. Both staff were no longer working at the facility.

Findings included:

A review of the facility's roster in the Background Screening Clearinghouse database showed Staff C (hire date) and Staff E (hire date).

On at 7:40 AM, the Administrator stated, "Staff C left in and Staff E was going to start but did not; she left to another state or somewhere. I have to wait for the consultant to take them out from my computer."

Unclassified