

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/28/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968740	(X3) DATE SURVEY COMPLETED 03/06/2019
NAME OF PROVIDER OR SUPPLIER STELLAR ALF, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 14502 ROSEWOOD RD MIAMI LAKES, FL 33014	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on Stellar ALF, LLC with limited mental health component had the following deficiency identified at time of the survey:

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3) Based on observation, record review, and interview the facility failed have an updated background screening after staff had a break in service of more than 90 days prior to working for two out of six (A and B) sampled staff. Findings included: On at 9:00 AM Staff A was observed assisting Resident #2 with transfer to the bathroom. Review of the personnel record for Staff A hired on, showed that the staff's last Level II background screening was dated, Staff C hired on 11/1718 last Level II background screening was dated, Review of the Staff A and Staff C's application verified there was a break-in service over 90 days prior to them working at the facility. Review of the background screening database revealed that Staff A's last employment was from to, Staff C's last employment was from to On at 3:30 PM the Administrator stated, "I thought since the background was good still for five years. They did not need a new background screening." Unclassified		