

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966923	(X3) DATE SURVEY COMPLETED 03/04/2019
NAME OF PROVIDER OR SUPPLIER I & G ASSISTED LIVING FACILITY, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6560 HARBOUR ROAD NORTH LAUDERDALE, FL 33068	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced abbreviated relicensure survey was conducted on _____ at I & G Assisted Living Facility, Inc, License #11032. The facility had a deficiency identified at the time of the survey. 0077 - Staffing Standards - Administrators - 429.176 FS; 429.52(), 58A-5.019(1) FAC Based on interview and record review, the facility failed to ensure that the Administrator completed the core training requirement pursuant to Rule 58A-5.0191,F.A.C and failed to have a high school diploma in the file. The findings include: A review of the AHCA Florida Health Finder, Provider search results revealed that the Administrator is the Administrator of record at two assisted living facilities. In an interview conducted on _____ at 10:02 AM with Staff A, she stated that the Administrator is also the owner of the facility and the Administrator is her direct report. In an interview conducted with the Administrator on _____ at 10:03 AM, the staffing schedule was requested. The staffing schedule reflected the Administrator to be on call and/or work in the facility Monday - Friday 7AM - 5PM. At this time, the Administrator stated she is allowed to be in and out of the facility because the census is low (3) and I am the "Administrator". Further record review of the Administrator file (hire date was _____), revealed no documentation of a high school diploma on file. Further review revealed no documentation of any higher level education and/or any education equivalent to a high school diploma. At this time, Staff A was provided the opportunity to locate the documentation. During an interview with the Administrator, she acknowledged the findings and provided no additional documentation for review. Class		