

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964101	(X3) DATE SURVEY COMPLETED 03/21/2019
NAME OF PROVIDER OR SUPPLIER M & M COMPREHENSIVE	STREET ADDRESS, CITY, STATE, ZIP CODE 280 WEST 56 STREET HIALEAH, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted on M & M Comprehensive had a deficiency at the time of survey: 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on observation and interview, the facility failed to maintain a safe living environment for four of four sampled residents (#). Findings included: Observation on at 9:30 am revealed the following information: The glass door of the closet in . . . # is broken. # had one closet for two residents and it did not have a divider. The bathroom shower and the toilet lid were unkept, in . . . # . Kitchen's counter and cabinets had damage The ceiling painting of the kitchen was cracking The iron fence of the backyard was loose. Accumulation of items (walker, wheelchair, suitcase, purse and more) on the backyard porch. Interview on at 1:00 pm Staff B stated, "I will fix everything." Class III		