

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 04/24/2019  
FORM APPROVED

|                                                                 |                                                                                       |                                                           |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                       | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11966845</b>           | (X3) DATE SURVEY COMPLETED<br><br><b>R<br/>03/29/2019</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>CASA DE PAZ ALF, INC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>9360 SW 24 STREET<br/>MIAMI, FL 33165</b> |                                                           |

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

**0000 - Initial Comments**

A revisit to a biennial survey was conducted at Casa de Paz ALF Inc on . . . . . Deficiencies were identified at the time of the survey:

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 04/24/2019  
FORM APPROVED

|                                                                 |                                                                                             |                                                                     |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                       | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11966845</b>                 | (X3) DATE SURVEY COMPLETED<br><br><b>R</b><br><br><b>03/29/2019</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>CASA DE PAZ ALF, INC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>9360 SW 24 STREET</b><br><b>MIAMI, FL 33165</b> |                                                                     |

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

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

Based on record review, and interview, the facility failed to maintain an updated employee roster within the background screening clearinghouse database for three out of five ( Staff E, F and G) sampled staff.

Findings included:

Review of background screening clearinghouse database showed that Staff E was not listed and Staff F and Staff G were listed. Staff E was hired on 11/1/18.

Interview conducted on 3/29/19 at 10:30 AM, Administrator confirmed that Staff F and Staff G no longer worked at the facility and that Staff E was not listed.

Unclassified  
Uncorrected