

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/03/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966985	(X3) DATE SURVEY COMPLETED 04/04/2019
NAME OF PROVIDER OR SUPPLIER MIAMI GARDENS MANOR, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 915 NW 175 STREET MIAMI, FL 33169	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Biennial Survey was conducted at Miami Gardens Manor, Inc on Deficiencies were identified at time of the survey. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview the facility failed to have evidence of a negative examination documented on an annual basis for one out of five (Staff A) sampled staff. Findings included: Review of the personnel files found Staff A had documentation of freedom from communicable dated and the statement was dated and expired on On at 2:30 PM the Administrator acknowledged the facility did not have an updated statement. Class III 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and interview the facility failed to ensure one out of five (Staff E) received the required 2 hours pre-orientation training. Findings included: Review of Staff E (hired) personnel files revealed there was no documentation that they had received the two hours pre-service orientation covering resident rights, the facility license type, services offered by the facility prior to interacting with residents. On at 2:30 PM the Administrator acknowledged Staff E's file did not have the two hour orientation training. Class III		

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3) Based on record review and interview the facility failed to have an updated background screening for one out of five sampled staff who had a break in service of more than 90 days prior employment (Staff E). Findings included: Review of the personnel record for Staff E (hired on ...) showed that the staff's last Level II background screening was dated ... Review of the background screening database revealed that Staff E's last employment was from ... to ... The facility was unable to provide any documentation of employment at a location that required a level 2 background screening within the last 90 days for Staff E. On ... at 2:30 PM the Administrator stated, Staff E was working for the previous employer when she was hired." Unclassified		