STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968102	**04/24/2019**
NAME OF PROVIDER OR SUPPLIER **EBENEZER FAMILY HOME 11, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1024 SW 11 STREET** **MIAMI, FL 33129**	

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

0000 - Initial Comments

A re-licensure survey was conducted at Ebenezer Family Home II on . . . . . . Deficiencies were identified at the time of the survey.

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview, the facility failed to appoint in writing a separate manager for each facility. The Administrator supervised more than one facility.

Findings included:

A review of the Florida Health Finder database showed the Administrator supervised three assisted living facilities.

Review of the facility's roster in the background screening database showed the assistant administrator's hire date as . . . . . and also acting as assistance administrator at another facility with a hire date of . .

Interviewed on at 1:30 PM, the Administrator stated that he supervised three assisted living facilities but he needed only two managers because the facilities were within a 15 mile . . . . of each other.

A review of a mapping and distance service showed that the shortest route between facilities # I and III three was 22.4 miles.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview, the facility failed to have a surety bond for one out of six sampled residents for whom the facility served as representative payee (Resident #4) .

Findings include:

A review of the facility's record revealed no surety bond available for review.

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On at 1:30 PM, the Administrator stated the facility received the social security benefits of Resident #4 directly to the facility's bank account. The Administrator further stated the facility had no surety bond.

Class III