

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968122	(X3) DATE SURVEY COMPLETED 05/07/2019
NAME OF PROVIDER OR SUPPLIER ADULT LEISURE LIVING, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 15650 WEST BUNCHE PARK DRIVE MIAMI GARDENS, FL 33054	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial Survey was conducted at Adult Leisure Living INC on Deficiencies were identified at the time of survey. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review and interview the facility failed provide documentation of an approved Emergency Power Plan (EPP). Finding included: Facility record review revealed that the facility did not have an approved EPP. On at 1:20 pm Staff B stated, "I have everything done, the facility is ready; however, I have not receive that letter yet. They did not send the EPP approval. It should not be our deficiency for us." Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/31/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968122	(X3) DATE SURVEY COMPLETED 05/07/2019
NAME OF PROVIDER OR SUPPLIER ADULT LEISURE LIVING, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 15650 WEST BUNCHE PARK DRIVE MIAMI GARDENS, FL 33054	

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 a current staff roster in the background screening clearinghouse.

Findings included:

A review of the facility's roster in the Background Screening Clearinghouse database showed that Staff E was not listed.

Personnel record review showed Staff E's hire date as

Interviewed on at 10:40 am, Staff A and B stated, "She is still on training."

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview, the facility failed to ensure that one of five sampled staff had an eligible level II background screening (Staff E).

Findings included:

Personnel record review revealed a printed copy of the background screening result for Staff E that reflected, "Agency Review Required."

A review of the background screening clearinghouse database revealed that Staff E's result was listed as AHCA's "Screening in Process."

On at 1:30 pm Staff A stated, "I did not notice that her Background Screening was not eligible."

Unclassified