STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967824	**05/04/2017**
NAME OF PROVIDER OR SUPPLIER **ALFONSO'S ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **17010 SW 100 AVENUE** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A complaint Investigation Survey CCR#2017002675 was conducted on . Alfonso's ALF Inc. with a Limited Mental Health component, License # 11816 had the following deficiencies found at the time of the survey:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview the assisted living facility failed to ensure that it maintained the minimum staffing hour requirement of 212 hours weekly.

Findings include:

Record review found that the staffing schedule posted had a total of 120 weekly hours for a census of 6 residents. Record review found that the facility did not have any documentation that it was maintaining the required 212 weekly hours for a census of 6 residents.

On at 11:00 AM the Administrator stated that it was just a standard schedule that she has for the facility, but all three employees, including herself work more that 40/hours a week. She further stated that she was going to make a new staff schedule that will reflect the actual hours of work and it will be even more than 212/hours a week.

Class III

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

Based on record review and interview, the provider failed to provide documentation of a surety bond with minimum bond proceeds that equal twice the value of the residents' monthly income for two out of six (#4 and #5) sampled residents.

Findings included:

Record review on revealed facility did not have documentation of a surety bond with a minimum bond that equalled twice the value of the residents ' monthly aggregate income.

During an interview on at 12:00 PM the Administrator acknowledged acting as payee for these residents, and not having a surety bound. The Administrator stated "I do not know what to do with that but I will call the consultant and have it ready for the Re-Visit."

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SUMMARY STATEMENT OF DEFICIENCIES
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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to ensure that staff was registered and /or removed on the facility's roster in the background screening clearinghouse database. (Staff D)

Finding included:

A review of the background screening clearinghouse database showed that Staff D , hired on , was listed on the facility's roster, although she had stopped working in the facility on .

On at 12:00 PM the Administrator stated that she knew about this but she had forgotten remove this caregiver from the clearinghouse roster.

Unclassified

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