STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942957	**05/31/2017**
NAME OF PROVIDER OR SUPPLIER **BOSAN RESIDENCE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **1754 NW 6 STREET** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A Standard Biennial Survey conducted on . Bosan Residence Corp. with Limited Mental Health Component (License #8355) had deficiencies at time of the survey:

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

Based on record review and interview, the facility, which acts as representative payee for 14 residents, failed to have a surety bond in an amount equal to or twice the average monthly aggregate income or personal funds due to residents. (Residents #1-14).

Findings included:

A review of Resident #3's Bank Statement showed that it stated, "Bosan Residence Corp Rep Payee."

A review of the facility records, which were posted on a bulletin board in the office, revealed that there was no surety bond.

Interviewed on at 1:00 pm, Staff A stated, "All the residents have a personal account, and we received the payments through their account, in the same way as Resident #3."
Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to provide a safe living environment.

Findings included:

Observation on at 10:00 am revealed that the facility wood fence at the west rear side of the house was falling. There was a broken clothes dryer; four doors stood and construction material against of the wall. In addition, there was a long piece of glass standing against the wood fence.

Interview on at 10:00 am Staff A acknowledged that the facility needed to fix the wood fence and clean the west rear side.
Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to have a signed Attestation of Compliance with Background Screening in six of six staff files (Staff A - F).

Findings included:

A review of the staff schedule showed staff (A - F) working in the facility.

A review of personnel files revealed that there was no documentation of a signed Attestation of Compliance with Background Screening in any of the six staff files.

During an interview on at 1:00 PM, Staff A acknowledged that the employees did not have an Attestation of Compliance with Background Screening .

Unclassified