

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967136	(X3) DATE SURVEY COMPLETED 10/13/2014
NAME OF PROVIDER OR SUPPLIER South Miami Senior Care	STREET ADDRESS, CITY, STATE, ZIP CODE 15592 Sw 183 Lane Miami, FL 33187	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D

Specific Tag Findings:

0000-Initial Comments

A Complaint (#2014009430) Investigation survey was conducted on South Miami Senior Care had a deficiency at the time of the survey.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to ensure resident health assessments were completed for 1 of 5 sampled residents (resident #2).

Findings included:

Record review of resident #2's health assessment (HA) dated revealed the resident's status with self care was not completed. The HA did not have anything listed for any known and was also missing the resident's height and weight. The section regarding whether the resident needed any supervision or assistance with handling her financial affairs was not completed.

Interview with the administrator on at 11:08 am revealed the doctor filled out and signed the health assessment. She acknowledged that there were sections of the health assessment left blank

Class III



RICK SCOTT
GOVERNOR
ELIZABETH DUDEK
SECRETARY

....., 2014

Administrator
South Miami Senior Care
15592 Sw 183 Lane
Miami, FL 33187

RE: CCR #2014009430

Dear Administrator:

This letter reports the findings of a Complaint Investigation survey that was conducted on
, 2014 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe.

Staff from this office will conduct a review after _____ to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Verlande Exil, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,


Arlene Mayo-Davis, RN
Field Office Manager

AMD:ve
Enclosure

XG90

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