STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966372	R
NAME OF PROVIDER OR SUPPLIER **MIRAMAR SENIOR LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **14833 SW 24 STREET** **MIAMI, FL 33185**	

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

0000 Initial Comments

A Complaint (CCR#2015012223) Revisit Survey was conducted on 03/02/16 and concluded on . Miramar Senior Living had the following deficiencies at the time of the survey:

0010 Admissions - Continued Residency

Based on observation, record review, and interview, the facility failed to have an accurate health assessment (AHCA form 1823) that specified the type of medication assistance required for one out of five (#1) sampled residents.
Findings included:
Observation on at 12:12 PM found Staff B (caregiver) administering a medication to Resident #1 (100 mg capsule, one 3 times a day).
Record review on showed Resident #1's health assessment (AHCA form 1823) dated did not specify that the resident needed assistance with self-administration of medication or medication administration.
During an interview on at 12:15 PM Staff B (caregiver) stated resident cannot take the medication by himself.
Class III

0053 Medication - Administration

Based on observation and interview, the facility failed to ensure that licensed personnel administered medications to one out of five (#1) sampled residents.
Findings included:
Observation on at 12:12 PM found Staff B (caregiver) administering a medication to Resident #1 (100 mg capsule, one 3 times a day). Staff B feed Resident #1 the medication with the puree meal.
During an interview on at 12:15 PM Staff B (caregiver) stated resident cannot take the medication by himself. She stated she feed the puree meal with medication to the resident every day. She stated "I'm not a nurse."
Class III

0077 Staffing Standards - Administrators

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

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Findings included:

Record review revealed the facility did not have a manager's record or documentation in writing verifying they appointed a manager. The heath finder website showed the Administrator supervised three assisted living facilities.

Phone interview on at 3:12 PM, the facility's Administrator stated "I will get a manager." He stated "I'm the Administrator for the three facilities."
Class III

0078 Staffing Standards - Staff

Based on observations, record review, and interview, the facility failed a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for one out of two sampled staff (Staff B) within 30 days of employment.

Findings included:

On / at 11:20 AM found one staff member providing assistance with activities of daily living to a census of 5 residents.

Record review on showed Staff B (hired in) did not have personnel record at the facility. The facility failed a written statement from a health care provider documenting that Staff B does not have any signs or symptoms of communicable .

Interview conducted on at 11:40 AM, Staff B sated "I do not have my personnel record with me."

Phone interview on at 3:10 PM, the Administrator stated Staff B should have her personnel record.
Class III

0079 Staffing Standards - Levels

Based on observation, record review, and interview the facility failed to maintain a written work schedule which reflects its staffing pattern for a given time period.

Findings Included:

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On at 11:20 AM found one staff member providing assistance with activities of daily living to a census of 5 residents.

Record review showed the facility's staffing patten for month of . The facility did not have the staffing pattern for .

On phone interview with Administrator, and he stated I will make corrections for the next time.

Uncorrected Class III

0081 Training - Staff In-Service

Based on observation, record review, and interview the facility failed to ensure that one out of two (B) sampled staff received in-service training within 30 days of employment.
Findings included:
On at 11:20 AM found one staff member providing assistance with activities of daily living (ADLs) to a census of 5 residents.

Record review on / showed Staff B (hired in) did not have personnel file for review. The facility failed to ensure that Staff B received the following in-services: Elopement Response; Emergency preparedness and Evacuation; Incident Reporting; Residents rights; Recognizing reporting , neglect and ; Nutrition and safe food handling training and ADLs and behavioral need on record for review.
Interview conducted on at 11:40 AM, Staff B sated "I do not have my personnel record with me."

Phone interview on at 3:10 PM, the Administrator stated Staff B should have her personnel record.
Class III

0082 Training - / /

Based on observation, record review, and interview the facility failed to ensure that one out of two (B) sampled staff received / /
(/) training within 30 days of employment.
Findings included:
On at 11:20 AM found one staff member providing assistance with activities of daily living to a

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SUMMARY STATEMENT OF DEFICIENCIES
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census of 5 residents.

Record review on showed Staff B (hired in) did not have personnel record at the facility. The facility failed to ensure that Staff B received / training.

Interview conducted on at 11:40 AM, Staff B sated " I do not have my personnel record with me. "

Phone interview on at 3:10 PM, the Administrator stated Staff B should have her personnel record.
Class III

0083 Training - First Aid and

Based on observation, record review, and interview, the facility failed to ensure that at least one staff member who is trained in and First Aid is in the facility at all times when the residents are in the facility. This was evident for Staff B.
Findings included:
On at 11:20 AM found one staff member providing assistance with activities of daily living to a census of 5 residents.

Record review on showed Staff B (hired in) did not have personnel record at the facility. The facility failed to ensure Staff B received First Aid and training prior to be being left alone with a census of 5 residents.

Interview conducted on at 11:40 AM, Staff B sated " I do not have my personnel record with me. "

Phone interview on at 3:10 PM, the Administrator stated Staff B should have her personnel record.
Class III

0084 Training - Assis Self-Admin Meds & Med Mgmt

Base on observation, record review and interview, the facility failed to have unlicensed persons trained, who will be providing assistance with self-administered medications for one out of two (B) sampled staff, the training requirements prior to assuming this responsibility.
Findings included:

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Observation on at 12:12 PM found Staff B (caregiver) administering a medication to Resident #1
Interview conducted on at 11:40 AM, Staff B sated I do not have my personnel record with me.
On at 12:15 PM Staff B (caregiver) stated "I assist all the residents with their medications."
Record review on showed Staff B (hired in) did not have personnel record at the facility. The facility failed to ensure that Staff B received 4 hours of medication prior to assisting residents with medications.
Class III

0090 Training -

Based on interview and record review, the facility failed to maintain documentation of having completed at least one hour training in policies and procedures regarding ( ) within 30 days of employment for one out of two (B) sampled staff.
Findings included:
On at 11:20 AM found one staff member providing assistance with activities of daily living to a census of 5 residents.

Record review on showed Staff B (hired in) did not have personnel record at the facility. The facility failed to ensure that Staff B received training.

Interview conducted on at 11:40 AM, Staff B sated " I do not have my personnel record with me. "

Phone interview on at 3:10 PM, the Administrator stated Staff B should have her personnel record.
Class III

0152 Physical Plant - Safe Living Environ/Other

Based on observation and interview, the facility failed to provide a safe and clean living environment to facility residents.
Findings included:
On at 11:20 AM during at facility tour observe in # yellow stain above the head board and the wooden floor with black stains.
During an interview on / at 11:20 AM Staff B stated they are repairing this and the roof. She stated water is not penetrating anymore.
Class III

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0161 Records - Staff

Based on observation, record review and interview, the facility failed to have a complete job application on record at time of survey for two out of two (A and B) sampled staff
Findings included:
On at 11:20 AM found one staff member providing assistance with activities of daily living to a census of 5 residents.

Record review on showed Staff A (hired on) did not have completed employment application filled with former employment information and references. Also, Staff B (hired in) did not have personnel file for review. The facility failed to ensure that Staff B had a completed employment application with references.
Interview conducted on at 11:40 AM, Staff B sated " I do not have my personnel record with me. "

Phone interview on at 3:10 PM, the Administrator acknowledged the findings.
Class III

Z814 Backaround Screenina Clearinahouse

Base on record review and interview, the facility failed to register with the clearinghouse and maintain the employment status of all employees within the clearinghouse.

Finding included:

Record review on showed that the facility did have Staff A(hire on) and , Staff B (hired in). The facility did not registered staff with the clearinghouse.

On review the background screening clearinghouse showed the facility's staff listed above were not registered.

Phone interview on at 3:10 PM, Administrator stated "I've been doing this business for over 13 years and every year is less money and more and more regulations."
Unclassified

Z815 Backaround Screenina: Prohibited Offenses

Based on observation, record review, and interview, the facility failed to have eligible level II background

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screenings for two out of two (A and B) sampled staff.
Findings included:
On at 11:20 AM found one staff member (B) providing assistance with activities of daily living to a census of 5 residents.

Record review found Staff A's last background screening was dated . Record review on showed Staff B (hired in) did not have personnel record at the facility. The facility failed to have completed background screening for Staff A and B.
Review website background screening on showed Staff A and B do not have eligible background screening.
Phone interview on at 3:10 PM, Administrator stated "I've been doing this business for over 13 years and every year is less money and more and more regulations." He acknowledged staff did not have eligible background screenings.
Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Miramar Senior Living
14833 Sw 24 Street
Miami, FL 33185

Dear Administrator:

This letter reports the findings of a complaint revisit survey concluded on , 2016 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than , 2016.**

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. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:ve
Enclosure

BBT7

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