STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966825	R 03/09/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MIRAMAR SENIOR LIVING III	**15242 SW 16TH TERRACE** **MIAMI, FL 33185**

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

0000 - Initial Comments

An Abbreviated Biennial revisit survey was conducted on . Miramar Senior Living III, license #10972 had the following deficiencies at time of the survey:

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on record review, interview, and observation, the facility failed to ensure that staff followed the procedures during assistance with self-administration of medication for 1 out of 5 (#3) sampled residents.

Finding included:

Record review Resident #3's medication observation record (MORs) revealed the resident had 2:00 P.M. medication (, 100 mg) it was initialed by staff.

During an interview on at 11:50 P.M. Staff G stated, "I initialed the MORs because it is easy for me. I will give the medication to Resident #3 at lunch time. She stated that medication for was still in the medication because medication arrived late."

Medication pass observation on at 12:24 P.M. Staff D did not give the resident the medication name, the resident swallowed the medication

Uncorrected Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation, record review, and interview, the facility's caregiver initialed the Medication Observation Record (MORs) before the medication was offered for one (#3) out of five sampled residents.

Findings included:

Record review Resident #3's MORs revealed that resident had 2:00 P.M. medication, , 100 mg, it was initialed by staff prior to giving the medication to the resident.

During an interview on at 11:50 P.M. Staff G stated, "I initialed the MORs because it is easy for me. I will give the medication to Resident #3 at lunch time. She stated that medication for was is still in the medication because medication arrived late."

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Base on observation, record review, and interview, the facility failed to have updated menu and offer substitutions of comparable nutritional value.

Findings included:

On at 12:00 p.m. observed Staff D served lunch to three residents white rice, red beans, and Spanish tortilla.

Review of menu posted showed Stewed Chicken (4 oz.), white rice (1 cup) Mixed Salad (1 cu) Salad Dressing (1 T) marmalade (1 oz.), Cream Cheese (2 T), Beverage (8 oz.).

During an interview on at 12:08 P.M. staff stated, "I do not have vegetable to make the salad". Observed that facility did not have salad or vegetable in the facility.

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 and clean environment for residents living at the facility.

Findings included:

Observation on at 10:30 A.M. revealed the facility air conditioner vent located in the living dining had black substance.

During an interview on at 12:45 P.M. staff stated. "I can clean the ceiling."

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview, the facility failed to ensure that 2 out of 5 (Staff F and G) sampled employees had completed applications with references.

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NAME OF PROVIDER OR SUPPLIER **MIRAMAR SENIOR LIVING III**	STREET ADDRESS, CITY, STATE, ZIP CODE **15242 SW 16TH TERRACE** **MIAMI, FL 33185**	

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

Findings included:

Observation on at 10:30 A.m. Staff G was at the facility assisting residents with activities of daily living (ADLs)

Record review found that Staff F and G employment applications did not have previous employment or employment verifications. Record review found Staff F's background screening was dated , a updated background screening is needed.

During an interview on at 12:45 P.M. Staff G wrote down the deficiencies and acknowledged the findings.

Class III

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

Based on observation, record review and interview, the facility failed to maintain documentation of the results of a background screening on site in the facility's personnel files for one of three employees (Staff G).

Findings included:

Observation on at 10:30 A.M. found Staff G at the facility assisting residents with activities of daily living (ADLs).

Record review found the background screening for Staff D stated "Screening in process."
A review of the background screening database revealed a background screening for Staff D dated .

During an interview on at 12:45 P.M. Staff G stated, "I don't know about my background screening result."

Unclassified