STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942941	**05/31/2017**
NAME OF PROVIDER OR SUPPLIER **CASA MARISA ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7435 SW 23 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Casa Marisa ALF Inc. (license #8366) had deficiencies identified at time of the survey:

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

Based on record review and interview, the facility failed to maintain a daily medication observation record (MOR) for one out of five sampled residents who received assistance with self-administration of medications (Resident #4).

Findings include:

A review of the Medication Observation Records (MOR) showed that the facility did not maintain one for Resident #4.

A review of Resident #4's record showed that he was admitted to the facility on and has a diagnosis of , , , chronic , , insufficiency, lumbago, , , and hearing. The physician ordered ACT mg, 24 mcg, 0.5 mg, , 600 mg. The health assessment documented that he required assistance with medication.

Interviewed on at 1:30 PM, the Administrator stated "Resident #4 is independent with medications."

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on observation, record review, and interview the facility did not ensure that one of three sampled employees (Staff B) had received in-service training within 30 days of employment that covers assistance with the activities of daily living.

Findings included:

Observations on at 10:00 AM found only Staff B at the facility upon entrance. She was interacting with facility residents and providing assistance with activities of daily living.

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

Record review showed Staff B (hired . . . .) did not have documentation that he received in-service training within 30 days of employment that covers assistance with the activities of daily living.

Interviewed on . . . . . at 1:30 PM, the Administrator stated, "Staff B received in-service training but she was unable to provide the documentation at the time of the survey."

Class III