

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/22/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967002	(X3) DATE SURVEY COMPLETED R 07/25/2017
NAME OF PROVIDER OR SUPPLIER MIRAMAR SENIOR LIVING V	STREET ADDRESS, CITY, STATE, ZIP CODE 5722 SW 165 COURT MIAMI, FL 33185	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 07/25/2017. Miramar Senior Living V License #11121, had deficiencies identified at the time of the survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview the facility failed to have an accurate health assessment for 1 of 2 sampled residents (Resident #3).

Findings included:

A review of Resident #3's health assessment dated ... revealed it had the resident needed assistance with self-administration of medications and medication administration checked off.

On ... at 1:20 PM the facility's owner stated "This must be a mistake by the doctor that filled the health assessment out."

Uncorrected Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to ensure resident records were not altered or falsified for 1 of 2 sampled resident records (#3).

Findings included:

A review of Resident #3's health assessment dated ... revealed it had the resident needed assistance with self-administration of medications and medication administration checked off.

On ... at 1:20 PM the facility's owner stated "This must be a mistake by the doctor that filled the health assessment out."

On ... after the survey the facility's owner provided a copy of the same health assessment dated ... but medication administration was not checked off. The facility did not provide any documentation from the health care provider to show the change that was made to the health assessment was completed by a health care provider.

Class III

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