STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966897	**11/03/2017**
NAME OF PROVIDER OR SUPPLIER **MIRAMAR SENIOR LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **14934 SW 32 TERRACE** **MIAMI, FL 33185**	

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

0000 - Initial Comments

A Complaint Survey (CCR # 2017010510) was conducted on and concluded on . Miramar Senior Living (license #11034) had deficiencies identified at time of the survey.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to have an annual satisfactory fire inspection.

Findings included:

Facility record review showed that there was no fire inspection available for review. The last Permit Certificate was dated .

Interview conducted on at 12:20 PM, the Owner stated the facility has a satisfactory fire inspection but the document was not in the facility at the time of the survey.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review, and interview, the facility failed to give a 45 days' notice of residency termination for one out six (Resident #1) sampled residents. The facility also failed to obtain a written physician's order for the use of half bed rail for one out of five (Resident # 4) sampled residents.

Findings included:

1) Hospital record review on at 3:00 PM showed that Resident #1 was admitted to the hospital on . The record documented that he had increase problems with walking, history of Parkinson's. "He was very depressed. He was dropped off by the landlord due to unable to pay for rent. Resident was discharged on ; social worker will call for emergency shelter for hurricane approaching."

Resident #1 record review showed he was admitted to the facility on and had a diagnosed of Parkinson. Health Assessment dated indicated he was independent with the activities of daily living. Progress notes document on "The resident asked to be dropped off at an emergency hospital. He said he was feeling depressed and not well."

Interview conducted on at 12:35 PM, Owner stated, "on Resident #1 said I do not feel safe here and I want to go a shelter. I do not have money to pay and I need to leave. I picked up all

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his belongings (cooler, medications and the prescriptions) and drove him to a shelter but it was not opened until the next day. He said that he wanted to go to a hospital because he had a history with them. I dropped off him at the hospital and returned his belongings home. I did not contact his son that day.

Record review revealed the facility did not give Resident #1 a 45 days notice of residency termination.

2) Observation on . . . at 9:20 AM showed Resident #4 had half bed rails attached to the bed.

Resident #4 record review did not have any written physician's order for the use of half bed rails.

Interview conducted on at 12:35 PM, Owner stated, "I do not have the physician's order for the half bed rail in Resident's #4 record.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to appoint in writing a manager for the facility.

Findings included:

Review of health finder database showed the Administrator supervised two assisted living facility.

Review facility's record showed the facility did not have a manager appointed.

Interview conducted on at 12:30 PM, Owner confirmed the findings.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview, the facility failed to maintain an accurate written work schedule.

Findings included:

Observation on . at 9:20 AM showed Staff A was in care of the residents and providing personal services to them.

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Staffing schedule review (2017) showed Staff A did not appear in the schedule.

Interview conducted on at 12:10 PM, Owner confirmed that the staffing schedule was inaccurate.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, record review, and interview, the facility failed to ensure that at least one staff member trained in and First Aid was on duty when the residents were in the facility. This was evident when Staff A was at the facility with five residents without the training.

Findings included:

On at 9:20 AM, Staff A was observed in the facility with the residents (census of 5).

Staff record review showed Staff A did not have documentation of and First AID training.

Interview conducted on at 9:30 AM, Staff A stated, "I am not a facility staff. I am in charge of the facility because Staff B had a doctor's appointment."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for one out of two (Staff A) sampled staff.

Findings included:

Record review for Staff A had no documentation that she received a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF. The last training for Staff A was dated .

Interview conducted on at 9:30 AM, Staff A stated, "I am not a facility staff. I am in charge of the facility because Staff B had a doctor appointment."

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Class III

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

Based on record review and interview, the facility failed to provide a copy of the employment application, with references furnished for one out of two sampled employees (Staff A).

Findings included:

Record review of Staff A personnel files showed that there was no employment application available for review.

Interview conducted on at 12:45 PM, Owner stated Staff A did not have an employment application with references in her file.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to maintain a resident contract with the facility executed at or prior to admission for one out of five resident records reviewed (Resident #2). The facility failed to ensure that resident records include a copy of the written informed consent for unlicensed staff assisting the resident with the self-administration of medication for one out of five sampled residents (Resident #2). The facility failed to record resident's weight every six months for one out of five sampled residents (Resident #4).

Findings included:

Record review revealed Resident #2, admitted on . The facility had not executed a contract with the resident and did not have documentation of the written informed consent for unlicensed staff assisting the resident with self-administration of medications.

Review of Resident #4 record showed that the health assessment done on indicated that the resident needed assistance with the activities of daily living. There was not documentation of resident's weight every six months.

Interview conducted on at 12:45 PM, owner confirmed that Resident #2's record did not have a contract and the inform consent. Resident #4 did not have documentation of resident's weight every six

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Class III

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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 ensure one out of two (Staff A) sampled staff had documentation of the required Level 2 background screening results. The facility failed to have a signed attestation for one out of two (Staff B) sampled staff.

Findings included:

1) On at 9:20 AM, Staff A was observed in the facility with the residents (census of 5).

Review of Staff A's record showed it did not contain documentation of the level 2 background screening.

A review of the Agency's background screening database on showed she had an eligibility status dated .

Interview conducted on at 9:30 AM, Staff A stated, "I am not a facility staff. I am in charge of the facility because Staff B had a doctor appointment."

Interview conducted on at 12:10 PM, Owner confirmed that Staff A file did not have documentation of her Level 2 background screening.

2) Record review of the employee files for Staff B (hired on) contained no documentation of a signed attestation letter.

Interview conducted on at 12:30 PM, Owner acknowledge that the file of Staff B did not have the attestation letter.

Unclassified