

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966897	(X3) DATE SURVEY COMPLETED R 01/23/2018
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 Follow up visit to a Complaint Survey (CCR # 2017010510) was conducted on Miramar Senior Living with license #11034 had deficiencies identified at the time of the survey. 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview, the facility failed to keep centrally stored medications locked at all times. Findings included: On during the facility's tour, the residents' medication cabinet was observed unlocked. During an interview on at 2:24 PM Staff C stated, "It is unlocked because I just gave some medications." Staff C then locked the medication cabinet and placed the key on the top of the refrigerator next to the medication cabinet which was visible and accessible to the residents. Class III 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review, and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period. Findings included: On at 2:12 PM Staff C was the only staff observed in the facility who assisted with the facility's tour. A review on the staffing pattern revealed that Staff C was scheduled to work on from 6 PM to 6 AM, Staff B from 6 AM to 6 PM, Staff D from 3 PM to 9 PM, and Staff E was on call. During an interview on at 2:12 PM Staff C stated "I am the only one here now, the other one works tonight." Staff D did not show up at the facility on at 3:00 PM.		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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During an interview on at 3:59 PM Staff E stated "today is Staff D's day off." Uncorrected Class III 0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4) FAC Based on record review and interview, the facility failed to maintain liability insurance coverage that is in force at all times. Findings included: A review of the facility's record on revealed that its liability insurance coverage dated was expired. During an interview on at 4:31 PM Staff E acknowledged the liability insurance was expired. Class III 0160 - Records - Facility - 58A-5.024(1) FAC Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents and each resident's date of discharge, reason for discharge, and identification of the facility or home address to which the resident was discharged. Findings included: A review of the facility's record on revealed that the seven residents listed on its admission and discharge log who are not residents at the facility. During an interview on at 2:55 PM Staff E stated "They were our residents they many years ago, they are all This shouldn't be here." Class III		