STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942941	R 01/24/2018
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 Limited Mental Health Expansion Revisit Survey was conducted on 01/04/2018 and concluded on 01/24/2018. Casa Marisa ALF Inc. (license #8366) had the following deficiencies identified at the time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on interviews and record review, the facility failed to maintain a written record, updated as needed, of any significant changes, any illnesses that resulted in medical attention for two out of seven sampled residents. (Resident # 2 and #6).

Findings included:

A review of Resident #2's record showed a hospital admission dated and a discharge instruction dated , with an admission diagnosis of acute , failure. The resident progress note did not have documentation that resident was hospitalized. The last progress note was dated . Further review showed Resident #6's discharge instruction from a rehabilitation and nursing center dated . The progress note found in the resident's record revealed that on "the resident was admitted back to the facility from a rehabilitation center and a new agreement was signed, and old chart". The facility did not have documentation of why the resident was transferred to rehabilitation center.

On at 9:10 A.M., Staff C stated "I don't remember why the resident went to rehabilitation center, the only thing that I know is that she did not here".

On at 9:28 A.M., the Administrator stated "Resident #6 went to the rehabilitation center for a . I don't know if she here, let me ask. I'm going to call her son".

On at 9:53 A.M., during a phone interview, Resident #6 stated that she hit her head one time and the administrator sent her to a hospital.

On at 9:58 A.M., the Administrator stated" I do not have documentation that Resident #6 from her own foot and hit her head, we sent her to the hospital and she returned the same day. I don't know if the resident went to another hospital. "If you asked me what happen to her, I don't know and this is my answer. I do not have documentation of this incident."

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Class III