STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965704	**05/30/2018**
NAME OF PROVIDER OR SUPPLIER **SOL ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **2400 SW 137 COURT** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . Sol Assisted Living Facility (License #10061) had deficiencies identified at the time of the survey:

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

Based on record review and interview, the facility failed to have proof of the high school diploma or G.E.D for the facility's Manager (Staff E) who needed to have the same requirements as the Administrator.

Findings included:

Review of Staff E's record revealed it did not contain documentation of the high school diploma or G.E.D. Staff E was hired on . . . . . .

Interview conducted on . . . . . at 1:40 PM, the Administrator acknowledged that the high school diploma for Staff E was not available for review.

Class III

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

Based on observation, record review, and interview, the facility failed to have an updated medical examination completed by a health care provider after a significant change for one out of five residents (Resident #1) sampled residents.

Findings included:

Observation on . . . . . at 9:45 AM showed Resident #1 was sitting in the common area. She received a puree diet at lunch.

Record review showed Resident #1's health assessment dated . . . . . indicated the physician ordered no added salt diet and needed assistance with medication. Hospice record review showed the physician ordered puree diet and medication administration on . . . . . .

Interview conducted on . . . . . at 1:30 PM, the Administrator stated Resident's #1 cannot assist with

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medications and hospice staff administered her medications two times a day. In addition she confirmed Resident #1 received puree diet.

Class III