

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968963	(X3) DATE SURVEY COMPLETED R 07/18/2018
NAME OF PROVIDER OR SUPPLIER LITTLE HAVANA LIVING LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 2028-2030 NW 5 ST MIAMI, FL 33125	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Standard Biennial Second Revisit Survey was conducted on 07/18/18. Little Havana Living LLC with a Limited Mental Health component (AI 12839) had the following deficiencies found at time of the survey: 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview, the Assisted Living Facility failed to keep medicines secure at all times. Findings included: On at 10:45 AM during the tour, observed two medications for residents in the refrigerator, unlocked: 200-200-20 Suspension and Omega -3-Fish Oil Liquid. On at 10:50 AM the Administrator stated that he was aware that these medication were supposed to be locked in the fridge and he did not understand why they were unlocked. Class III 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on record review and interview, the facility failed to provide a safe and decent living environment, free of hazards. Findings included: On at 10:45 AM, observed on the patio a ladder, dirty clothing, dry wall, an old chair and old drawers, a shopping cart, and wires. There was a hole in the hallway that lead to # . On at 11:20 AM the Administrator stated that the hole and the debris in the backyard were because they were fixing the hole and the gentlemen who were working on this hole could not come to work that day. Class III		