

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966304	(X3) DATE SURVEY COMPLETED R 08/06/2018
NAME OF PROVIDER OR SUPPLIER SWEET LIVING FACILITY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 15505 SW 16 LANE MIAMI, FL 33185	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Abbreviated Biennial revisit survey was conducted on 08/06/2018 and concluded on 08/06/2018 at Sweet Living Facility, Inc. (license #10526) with limited mental health (LMH) component. The facility had the following deficiencies at time of survey: 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview, the facility failed to keep prescribed medication locked and failed to dispose a discharged resident's medication. Findings included: On 08/06/2018 at 12:15 pm, observed inside an unlocked closet, medication was stored in a container .5% for a resident who was no longer residing at the facility. On 08/06/2018 at 2:15 pm, Administrator and Manager acknowledged the unlocked medication and stated that they were in process of discarding all the resident's medications as the resident has been discharged. Class III 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Surveyor: Chantez, Lourdes Based on record review and interview, the facility failed to appoint a separate manager for each facility. Findings included: Record review of the employee roster from the background screening database showed that the Manager of the facility was hired on 08/06/2018 and also managed two other facilities. Record review of the roster during survey showed the Manager was also managing one more facility. On 08/06/2018 at 2:15 pm, the Administrator acknowledged that the facility did not have a separate manager for the facility. Uncorrected Class III		

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L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC Surveyor: Chantez, Lourdes Based on record review and interview, the facility failed to have the initial Limited Mental Health (LMH) training for one out of five sampled staff, (Staff D). Findings included: Record review for Staff D, hired on 08/06/2018, did not have the initial required training. On 08/06/2018, at 1:00 pm, the Administrator stated, "Originally, Staff D had the appointment for 08/06/2018 but the staff was out sick and had to re-schedule for 08/07/2018." Uncorrected Class III		