STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965166	**08/06/2018**
NAME OF PROVIDER OR SUPPLIER **OUR MERCY RESIDENCE**	STREET ADDRESS, CITY, STATE, ZIP CODE **9441 SW 27 DRIVE** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Change of Ownership Survey was conducted on and concluded on . Our Mercy Residence (lic #9514) had deficiencies identified at the time of the survey:

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

Based on observation, record review, and interview, the facility failed to assist the residents with self-administration of medications within one hour of the ordered timeframe for five out of six (Resident #2, #3, #4, #5 and #6) sampled residents.

Findings included:

Arrived to the facility on at 6:50 PM to observe the staff assisting the residents with self-administration of medications.

Medication Record Review (MOR) showed Residents #2, #3, #4, #5 and #6 medications were ordered at 8:00 PM.

Interview conducted on at 6:55 PM, Staff E revealed Residents #2, #3, #4, #5 and #6 received their medications scheduled at 8:00 PM.

Class III

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

Based on observations and interview, the facility failed to be in compliance with the physical plant requirements.

Findings included:

Observation on at 6:50 PM showed that there was a mattress on the floor in the common .

Interview conducted on at 6:55 PM, Staff E, stated "I sleep in the mattress on the floor located in the common ."

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview, the facility failed to have a . . . . monoxide detector.

Findings included:

Observation on . at 10:00 AM showed the facility did not have a monoxide detector.

Interview conducted on . . . . at 1:30 PM, Staff B confirmed that the facility did not have a monoxide detector.

Class III