

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/07/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968935	(X3) DATE SURVEY COMPLETED R 08/14/2018
NAME OF PROVIDER OR SUPPLIER EAST RIDGE RETIREMENT VILLAGE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 19225 SW 87TH AVE MIAMI, FL 33157	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An extended congregate care monitoring revisit survey was conducted on 08/14/2018, 2018 thru 08/14th, 2018. East Ridge Retirement Village, Inc. with license number 12771 and extended congregate care component had the following uncorrected deficiency identified at the time of survey: 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview, the Assisted Living Facility failed to ensure that Staff have evidence of a negative examination on an annual basis for four out of 13 sampled staff (E, G, J, M). Findings included: Review of Staff E's personnel record showed that the hire date was on 08/14/2018. The last medical examination for Staff E was completed on 08/14/2018. Review of Staff G's personnel record showed that the hire date was on 08/14/2018. The last medical examination for Staff G was completed on 08/14/2018. Review of Staff J's personnel record showed that the hire date was on 08/14/2018. The last medical examination for Staff J expired on 08/14/2018. Review of Staff M's personnel record showed that the hire date was on 08/14/2018. The last medical examination for Staff M was completed on 08/14/2018. On 08/14/2018 at 7:54 AM Staff K revealed that Staff J did not have a new physical examination done. Uncorrected Class III		