

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966304	(X3) DATE SURVEY COMPLETED 07/24/2018
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 A Complaint (CCR# 2018012565) Survey was conducted on 07/24/2018 in conjunction with a revisit survey. Sweet Living Facility Inc. (License #10526) with Limited Mental Health Component had a deficiency identified at time of he survey. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review and interview the facility failed to store a minimum amounts of fuel supply (48 hrs.) on the property in accordance with local zoning and the Florida Building Code. The facility failed to provide a detailed written policies and procedures to serve as a supplement to its Comprehensive Emergency Management Plan (CEMP) that should be available for inspection by each resident or each resident's legal representative. The facility failed to notify within 5 business days in writing each resident and the resident's legal representative of the existence of the equipment. The facility failed to provide proof of 12VDC monoxide detector as required by law. Findings included: On 07/24/2018 at 12:30 pm, observed inside facility garage located inside the property, a portable generator and 8 empty fuel tanks inside a box. Observed no 12VDC monoxide detectors for the facility. Record review of the facility showed no proof of written policies and procedures. Record review of all residents showed no written notice of equipment. On 07/24/2018 at 2:15 pm, the Administrator stated, "They did not tell us that we needed to have the gasoline onsite, not even the empty containers. The staff attended the training and the consultant is working on the policy and procedures book". The Administrator stated that they would purchase the detectors recommended during the class and acknowledged that the required written notice to all residents and family members were not in each resident file. Class III		