

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/06/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965068	(X3) DATE SURVEY COMPLETED R 10/12/2018
NAME OF PROVIDER OR SUPPLIER CARING HEARTS ASSISTED LIVING INC	STREET ADDRESS, CITY, STATE, ZIP CODE 8601 SW 36 STREET MIAMI, FL 33155	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Follow Up Visit to a Biennial Relicensure Survey was conducted on Caring Hearts Assisted Living Inc (license # 9661) had deficiencies at the time of the survey. 0004 - Licensure - Requirements - 58A-5.016 FAC Based on record review and interview, the facility failed to provide documentation of a current annual sanitation inspection. Findings Included: A review of the facility's inspection records revealed that its annual sanitation report was dated , and expired on On at 12:18 PM, the Administrator stated "the inspector came already to do the inspection, we passed it, they have not sent the copy to us yet." Class III 0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC Based on record review and interview, the facility failed to maintain a written record of significant changes that resulted in the provision of additional services for one out of six sampled residents (Resident #1). Findings included: A review of Resident #1's health assessment dated showed "no pressure sores." Review of Resident #1 hospice plan of care dated /18 showed " on sacrum." During an interview on at 12:18, the Administrator stated "the doctor is coming this month; she will fix it." Uncorrected Class III		

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0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC Based on observation, record review, and interview, the facility failed to ensure that prescription drugs for one out of six sampled residents (Resident #5) were properly labeled. Findings included: On 10/12/2018 at 10:10 AM observed in Resident #5's medication's box the medication "Refresh Optive advanced lubricant" eye drops 0.068 fl in its original package and it did not have a label on it. A review of the Medication Observation Record on 10/12/2018 revealed that Resident #5 was prescribed "Refresh Optive tears - instill 1 drop in each eyes twice daily." During an interview on 10/12/2018 at 12:18, the Owner acknowledged the findings and stated "ok." Uncorrected Class III		