STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966825	10/17/2018
NAME OF PROVIDER OR SUPPLIER **MIRAMAR SENIOR LIVING III**	STREET ADDRESS, CITY, STATE, ZIP CODE **15242 SW 16TH TERRACE** **MIAMI, FL 33185**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . . , . . . Miramar Senior Living III (license #10972) had the following deficiencies identified at time of the survey:

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to have a written statement from a health care provider documenting that a negative . . . . . examination documented on an annual basis for three out of three (A & E) sampled staff.

Findings included:

Review of the facility's employee files revealed that Staff A hired on and Staff E hired on . . . . did not have evidence of a negative . . . . . examination documented on an annual basis in file. Staff A last documentation was dated -18 negative. Staff E's last documentation was dated . . . . . -18 negative. Both staff members . . . . . exams had expired.

On . . . at 3:00 PM the Administrator confirmed finding that all staff had expired . . . . . exams.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to have the 2 hours required of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for three out of five (B, C, and E) sampled staff .

Finding included:

Review found Staff B (hired . . . .) 4 hrs medication training was dated . . . . and the 2 hrs was dated . Staff C (hired) 4 hrs medication training was dated did not have the 2 hrs update. Staff E (hired . . . .) 4 hrs medication training was dated . . . which expired on did not have the 2 hrs update. Staff B, C, and E did not have additional 2 hours training required as of . . . . . .

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On at 3:20 PM with Administrator stated, "I will have everyone do the training."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on record review and interview, the facility failed to provide a safe and decent living environment for six out of six (#) sampled residents.

Findings included:

On at 9:00 AM found the bathroom with missing toilet seats and a celing vent filled with dust in the living room.

On at 3:30 PM the Administrator acknowledge the bathrooms had missing toilet seat and that the vent needed to be cleaned.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview the facility failed to be in compliance with the emergency environmental control plan.

Findings included:

The facility tour on at 9:30 AM found there was no fuel onsite and any monoxide detectors.

The facility had not a develop and implement written policies and procedures to ensure that the assisted living facility can effectively and immediately activate, operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. The facility had no documentation that the residents were notified of the implementation of the plan.

On a 3:30 PM the Administrator stated "I will contact a consultant to get the information and I will get the fuel and the monoxide detector."

Class III

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