STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942941	**11/01/2018**
NAME OF PROVIDER OR SUPPLIER **CASA MARISA ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7435 SW 23 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Complaint Investigation (CCR2018012582) was conducted on . Casa Marisa ALF, Inc. license #8366 had deficiencies at the time of the survey.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to notify a license physician when a resident exhibit signs of or , or has a change in condition for 2 out 6 sampled Residents. (Resident's #1 and #2)

Findings Included:

1) Progress note review showed Resident # 1 having increased . Further review showed that on , Resident 1 left the facility and did not remember how to return. The resident received help from a gentleman that drove him to the facility the next day.

On , at 10:50 AM the Administrator stated Resident 1 was exhibiting increased memory loss and decline in status. She stated she did not inform the physician of Resident #1's change.

Interviewed on at around 9:00 am, Resident #1 stated that he went out looking for his son, with whom he had not had contact in over 10 years.

Record reviewed showed Resident # 2 had decline in condition that consisted of having multiple . No documentation noted in file that the physician was made aware of the decline.

On , at around 10:50AM the Administrator stated she informed Resident #2's daughter of the decline in condition, multiple and that Resident 2 was not appropriate to remain in the facility, but she had not taken any further action because the daughter did not want the resident to move. The administrator further stated that she did not inform the physician of Resident #2's decline.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the facility failed to conduct at least two elopement drills annually. The facility also failed to follow its elopement policy and procedures for one out of six sampled residents who had eloped (Resident #1).

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Findings included:

A review of the facility's record on revealed that the last three elopement drills were dated , , and .

Review of Resident #1's file on showed documentation of a health assessment dated listing the resident diagnoses and medical history for " , loss of memory, and problem." Further review of the resident's progress notes dated stated "the patient went at 1 PM to the store to buy cigarette and haven't been we call the police and we informed what happened." Progress notes dated stated "the patient came at 9:05 PM with a friends and he did not want to leave his name. We call the police and we informed the resident was . The police came at 10:30 am to talk to the resident. He is okay." "9 am the resident was picked up by the program pace, he came at 4 PM, and he is happy, good food and very nice place."

Review of the facility's elopement policy and procedures on stated "In the event that a permanent resident/a day care was to leave the facility without the knowledge or consent of the staff on duty and or family members; the facility will document the incident in the elopement drill log and also in the residents file." No information was available on the elopement drill log.

During an interview on around 11:00 AM, the Owner stated that the resident had left the facility before and they did not know his whereabouts, but that he had never stayed away overnight before.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to ensure that all medications were centrally stored and kept in a locked cabinet, locked cart, or other locked storage receptacle, room, or area at all times.

Findings included:

During the facility tour at 7:56 AM, a prescribed and labeled 500 mg tablet was found unlocked in the employees' room.

In an interview on around 7:00 AM, Staff B stated that the medication was for Staff C.

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Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation, record review, and interview, the facility failed to obtain a written medication order for ,, from a health care provider for one out of six sampled residents (Resident #5).

Findings included:

On around 7:00 AM, observed a portable ,, tank in # .

A review of Resident #5's file on 11/0118 showed no documentation of a physician order for ,, for Resident #5.

In an interview on around 7:00 AM, Staff C stated that the ,, is for Resident #5.

In an interview around 10:57 AM, the Owner stated "Resident #5 does not have an order for the ,, ."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the facility failed to ensure that all Over The Counter (OTC) products were stored in a locked container or secure room in a central location within the facility, labeled , and with a notice that the medications were part of the facility's stock supply.

Findings included:

During the facility tour at 7:56 AM, the followings medications were found unlocked in the employees' room: , Cream 100,000 USP units per gram, relief, , cream USP 1%, cream 2%, Vaporization Rub, chewable , 99 mg, , 325 mg, cream 12%, ,, Relief tablet 10 mg, Prostan, Sentry , Supplement 600 + D3.

In an interview on around 7:00 AM, Staff B stated that the medications were for Staff C.

Class III

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

Based on observation and interview, the facility failed to provide a safe living environment free of hazards and ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances were maintained in good working order.

Findings included:

During the facility's tour on around 7:00 AM, a dirty refrigerator and a recliner were observed in # . There was no bed available in the facility for Resident #6.

During an interview on around 10:00 AM, Staff C stated that Resident #6 cannot sleep in a bed.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on records review and interview, the facility failed to have a completed health assessment for two out of six sampled residents (Resident #5 and #6).

Findings included:

A review of the residents' files on showed that on Resident #5 health assessment dated whether or not the resident needed help with taking medication were not completed. Further review showed that on Resident #6 health assessment dated the nursing/treatment/ service requirements was not competed.

During an interview on around 11:00 AM, the Owner acknowledged the findings.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview the facility failed to provide documentation of an approved Comprehensive Emergency Management Plan (CEMP) letter by the local agency.

Findings included:

A review of the facility record on 11/01/18 showed no documentation of an approved Comprehensive

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Emergency Management Plan letter. The facility did not have a CEMP letter available for a review.

In an interview on around 10:50 AM, the Administrator acknowledged the findings.

Class III

Based on observation, record review, and interview, the facility failed to maintain an alternate power source available on site. The facility also failed to develop and implement written policies and procedures to ensure that it 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 also failed to notify each resident and the resident's legal representative in writing about its Emergency Power Plan (EPP). In addition, the facility did not have a copy of its approved emergency power plan letter.

Findings included:

On at 7:56 AM, there was no generator observed in the facility.

A review of the facility's record on showed no documentation of an approved emergency power plan and a written EPP policies and procedures that were readily available for a review. The facility did not have a detailed plan to serve as a supplement to its Comprehensive Emergency Management Plan, to address emergency environmental control in the event of the loss of primary electrical power. A review of the facility's consumer friendly summary on the Florida Health Finder database showed an Emergency Power Plan Implementation Date of . . . , . . . the summary indicated that a portable generator was on site, supporting air conditioning, life safety systems, lights and refrigeration

During an interview on at 10:50 AM, the Owner stated that the facility did not have a generator, but that her home was nearby.

Unclassified