STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965091	**01/17/2019**
NAME OF PROVIDER OR SUPPLIER **MARILIN ADULT LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **7312 SW 16 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , and concluded on , , . Marilin Adult Living Facility had deficiencies identified 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 maintain a written record, updated as needed, of any significant changes for one out of nine sampled residents (#4) who was admitted to hospice and had a , . The facility also failed to have written policies in place that would prevent its residents from sustaining with .

Findings included:

1) On at 8:10 AM Staff F stated, "she has a , but it is really small."

On at 8:16 AM Staff B stated, "Hospice nurse comes and administers her medication."

Review of Resident #4's health assessment completed on revealed the resident had no and required assistance with self-administration of medications.

On at 8:30 AM a Registered Nurse from hospice arrived to perform care for Resident #4. She stated, "The is getting small and still is a . We do care every day."

Review of the hospice's record for Resident #4 revealed she had a , on her .

Resident #4's last progress note from , stating that the resident had deteriorated and the family had made the decision to place her under hospice. There were no progress notes regarding the .

On at 12:15 PM during the exit conference administrator stated that she would start writing progress notes at least monthly and when needed for the residents.

2) A review of the facility's policies on revealed no documentation of its written policies that would prevent and protect its residents from sustaining with after having two residents who sustained from previous investigation.

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During an interview on [redacted] at 10:30 AM, the owner stated "everything is in this file" and provided a Policies & Procedures book. There were no policies on [redacted] prevention found in the book.

Class III