

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/10/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968775	(X3) DATE SURVEY COMPLETED 03/26/2019
NAME OF PROVIDER OR SUPPLIER LA VIDA EN EL MAR ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6802 ROSEWOOD CT TAMPA, FL 33615	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Monitoring Visit was conducted at La Vida En El Mar Assisted Living Facility on La Vida En El Mar Assisted Living Facility had deficient practice identified at the time of the survey . License #12627 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation, interview, and record review the facility failed to maintain secured storage of resident medication. Findings Included: During interview with the staff identified as the Risk Manager, on at 2:35 p.m., the Risk Manager identified Resident #7, #8 and Resident #9 initially as independent residents. The Risk Manager then confirmed the facility stores and assists with daily self-administration of medications for the three residents. During a facility tour with the Risk Manager, on at 02:50 p.m., the Risk Manager located Resident #7 and #8's medications inside a unlocked cabinet in the activities room. (Photographic evidence obtained). On at 2:45 p.m. Staff B stated the resident medications are always stored inside the activities room cabinet, residents come each morning and get their medications from staff on duty. The kitchen cabinet is always unlocked and unsecured. Class III Z828 - Administrative Fines; Violations - 408.813(3) FS		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/10/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968775	(X3) DATE SURVEY COMPLETED 03/26/2019
NAME OF PROVIDER OR SUPPLIER LA VIDA EN EL MAR ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6802 ROSEWOOD CT TAMPA, FL 33615	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Based on observation, interview, and record review the facility exceeded their licensed capacity of six residents. The facility provided housing, meals and assistance with medication for three additional residents, residents (#7, #8 and #9) who resided on the premise and were receiving assistance with self-administration of medications. Findings included: During interview with the Risk Manager, on _____ at 2:35 p.m., the Risk Manager identified Resident #7, #8 and Resident #9 as independent residents. The Risk Manager confirmed the facility stores and assists with daily self-administration of medications for Resident #9. The Risk Manager stated, "I give her medications each day because she can't do them herself." During interview with Resident #7 on _____ at 01:45 p.m., he confirmed the facility always stored his medications inside the kitchen medication cabinet with all other residents' medication and gave him his medication each morning. During a facility tour with the Risk Manager, on _____ at 02:50 p.m., the Risk Manager located Resident #7 and #8's medications inside an unlocked cabinet in the activities room. (Photographic evidence obtained). During observation throughout the survey from 1:00pm - 4:30pm on _____, a total of nine residents were observed in the facility receiving housing, meals and assistance with self-administration of medication. A record review of the facility profile on the Agency for Healthcare website showed the facility has a licensed capacity of six, however the facility is providing care and services to three additional residents who reside at the facility. UNCLASSIFIED		