

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/12/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966182	(X3) DATE SURVEY COMPLETED 03/26/2019
NAME OF PROVIDER OR SUPPLIER CASA MARISA II ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2930 SW 114 AVENUE MIAMI, FL 33165	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On [redacted] a biennial standard re-licensure survey was conducted at Casa Marisa II, Inc with a Limited Mental health component. Deficient practice was identified during survey: 0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC Based on observations and record review, the facility failed to ensure compliance with the rule or building code in effect at theme of it's licensure. Findings included: On [redacted] at 6:55 AM, observed that in order to get to [redacted] # [redacted] where he lived, the male resident had to walk through [redacted] # [redacted] because his room did not have another access. On [redacted] at 7:00 AM Staff C stated that the resident in [redacted] # [redacted] did not mind to have the resident living in [redacted] # [redacted] to be walking through. A review of the facility's floor plan showed that this area was identified as a garage. Class III		