STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967003	**05/09/2019**
NAME OF PROVIDER OR SUPPLIER **MIRAMAR SENIOR LIVING VI, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15364 SW 10TH STREET** **MIAMI, FL 33194**	

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

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview, the facility failed to have an eligible level II background screening for one out of five sampled staff who provided direct care and services to the residents (Staff G).

Findings Included:

A review of the facility's employees' files on revealed that Staff G, hired on , had an expired documentation of an eligible level II Background Screening result on file dated . Review of the facility's staffing pattern showed that Staff G was scheduled to work on , , , , and .

A review of the Background Screening (BGS) Database on stated "a new screening is required" for Staff G.

During an interview on at 10:31 AM, the Administrator stated "Staff G helps me, but in this moment she does not work because she needs to do the print."

During an interview on at 3:24 PM, the Administrator stated "Oh I have to renew it, I did not know her BGS was expired. I will go with her tomorrow."

Unclassified

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0000 - Initial Comments

A Re-licensure and a Complaint Investigation (2019004494) Survey was conducted at Miramar Senior Living VI on . . . . and concluded on . . . . . . Deficiencies were identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to provide documentation of a current annual sanitation inspection.

Findings Included:

A review of the facility's inspection records on . . . . . revealed that its annual sanitation report was dated , and expired on .

On at 3:32 PM the Administrator stated "They already came and we pass the inspection. I am just waiting for the report."

Class III

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

Based on record review and interview, the facility failed to have written documentation after one of six sampled residents (Resident #2) was admitted to the hospital.

Findings Included:

A review of the Medical Records Observation (MOR) on . . . . . revealed Resident #2 was hospitalized from to .

Review of Resident #2's file showed that last progress notes was dated . There was no progress notes
regarding the resident's hospitalization.

In an interview on at 3:32 PM, the Administrator stated "that is correct."

Class III

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0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC 429.255(1)(b). FS

Based on record review and interview, the facility failed to have hospice services documentation for one out of six sampled residents (Resident #1).

Findings Included:

A review of Resident #1's file on revealed that the facility had three plan of care dated , , for hospice care. There was no plan of care in file for the month of .

In an interview on at 3:32 PM, the Assistant Administrator stated "okay."

Class III

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

Based on record review and interview, the facility failed to have an evidence of a negative examination documented on an annual basis for two out of seven sampled staff (Staff F and G).

Findings Included:

Review of the facility's personnel files on showed that the facility had an expired statement in file for Staff F dated - expired on and Staff G dated - expired on .

In an interview on at 3:34 PM, the Administrator said "okay."

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on record review and interview, the facility failed to ensure that one out of seven sampled staff (Staff G) received in-services training within 30 days of hire.

Findings Included:

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A review of the facility's personal file on . . . . . showed that the facility did not have the following in service training certificates in file for Staff G who was hired on : control; ADL and Behavioral Needs Training; Reporting Major Incidents Reporting Adverse Incidents; Facility emergency procedures; Incident reporting training, resident rights and Recognizing/ Reporting /Neglect training.

In an interview on . . . . . at 3:32 PM, the Administrator said "okay."

Class III

0082 - Training - / . - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure that two out of seven sampled staff (Staff D and G) had completed a one-time education course on and . .

Findings Included:

A review of the facility's personnel on . . . . . revealed that the facility did not have a documentation of and . training on file for Staff D and G.

During an interview on . . . AT 3:32 PM, the Administrator said "okay."

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on record review and interview, the facility failed to provide a minimum of 2 hours of adequate training pertinent to nutrition and food service for five out of seven sampled staff (Staff A, C, D, E, and F).

Findings Included:

The 2 hours Nutritional & Safe Food Handling certificate in file for Staff A, C, and D dated - were expired on . . . . . ; the one for Staff E dated . . . . . was expired on . . . . . , and for Staff F dated was expired on .

During an interview on at 3:32 PM, the Administrator said "okay."

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Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to ensure that one out of seven sampled direct care staff (Staff G) received at least one hour of adequate training in the facility's policies and procedures regarding ( ).

Findings Included:

A review of the facility's records on showed that the facility did not have proof of the training certificate on file for Staff G, hired on .

During an interview on at 2:52 PM, Staff C stated "Right now I don't remember."

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4); 624.605(1)

Based on record review and interview the facility failed to maintain the liability insurance coverage in force at all times.

Findings included:

Review of the liability insurance revealed that it covered the facility from - .

On at 3:32 PM, the Administrator said "I already paid for the next year and they told me they will send it by mail."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, 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 did not have a Portable Air Conditioning Unit available as it indicated in its plan.

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Findings Included:

During a tour of the facility on . . . . . at 8:07 AM, there was no Portable Air Conditioning Unit observed at the facility.

A review of the facility's Emergency Power Plan (EPP) on showed no documentation of its EPP policies and procedures and its maintenance log. Further review of the EPP stated "every six month testing to make sure that the generator works. ... Center in charge of testing."

In an interview on at 3:32 PM, the Administrator said "okay."

Class III