STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968775	R 05/30/2019
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)

Z828 - Administrative Fines; Violations - 408.813(3) FS

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 eight (Resident #2-Resident #9) who resided on the premises.

Findings Included:

During an interview with Staff A on . . . . . at 6:20AM she stated, "Nine people live here."

During an interview with the Administrator on . . . . . beginning at 06:25AM she provided the names of all the residents and identified Resident #1, Resident #2, Resident #3, Resident #4, Resident #5, and Resident #6 as assisted living residents. She identified Resident #7, Resident #8, and Resident #9 as "independent."

During an interview with Resident #8 on at 7:15AM he stated, "I live here. The staff prepare all the meals, and they have the medication locked up and they have the key to the cabinet".

During an interview with Staff A on . . . . . at 7:22AM she stated, "I have the key for the medication cabinet. I open the cabinet and they take their medication."

On . . at 7:34AM Staff A showed surveyor where the locked medication is stored in the kitchen. Medication for Resident #2, Resident #3, Resident #5, and Resident #6 was observed in the locked cabinet (photographic evidence). "Staff A stated that Resident #4 does not have medication right now." Staff A was observed taking a key out of her pocket. Staff A stated she had the key to the medication cabinet upstairs.

On . . at 07:38AM Staff A was observed pulling on the medication cabinet upstairs in Resident #7 and Resident #8's room; the cabinet would not open. Staff A was observed taking a key from her pocket and unlocking the medication cabinet. Inside the cabinet were medications for Resident #7 and Resident #8. Surveyor then accompanies Staff A to another bedroom where she uses her key to unlock the cabinet. Inside was medication for Resident #9. Staff A locks the cabinet . . .

During an interview with Resident #9 on at 7:54AM he stated, "I live and sleep here. The staff prepare my meals. I do not have access to my medication. The staff comes and unlocks the cabinet and give me the medication."

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On during a tour of the facility with Staff B a Resident Health Assessment for Resident #7 and Resident #8 was observed in the locked file cabinet along with medication (photographic evidence). The name of the Facility was listed on Resident #7's Resident Health Assessment and it was dated . Further review of the Resident Health Assessment Revealed Resident #7 required assistance with ambulation, bathing, and , and the self-administration of medication (photographic evidence). The name of the Facility was listed on Resident #8's Resident Health Assessment and it was dated . Further review of Resident #8's Resident Health Assessment Revealed Resident #8 required assistance with the self-administration of medication (photographic evidence).

Unclassified