

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910963	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R 10/21/2025
NAME OF PROVIDER OR SUPPLIER HAZEL CYPEN TOWER			STREET ADDRESS, CITY, STATE, ZIP CODE 5066 NORTHEAST 2ND AVENUE MIAMI, FL 33137		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
{A 000}	Initial Comments A Relicensure and non-corrected deficiencies survey with generator monitoring was conducted at Hazel Cypen Tower on . Deficiencies were identified at the time of the survey.	{A 000}			
{A 058} SS=D	429.42() FS; 58A-5.033(3)(a) FAC Pharmacy & Dietary; Uncorrected Deficiencies 429.42 Pharmacy and dietary services.- (1) Any assisted living facility in which the agency has documented a class I or class II deficiency or uncorrected class III deficiencies regarding medicinal drugs or over-the-counter preparations, including their storage, use, delivery, or administration, or dietary services, or both, during a biennial survey or a monitoring visit or an investigation in response to a complaint, shall, in addition to or as an alternative to any penalties imposed under s. 429.19, be required to employ the consultant services of a licensed pharmacist, a licensed registered nurse, or a registered or licensed dietitian, as applicable. The consultant shall, at a minimum, provide onsite quarterly consultation until the inspection team from the agency determines that such consultation services are no longer required. (2) A corrective action plan for deficiencies related to assistance with the self-administration of medication or the administration of medication must be developed and implemented by the facility within 48 hours after notification of such deficiency, or sooner if the deficiency is determined by the agency to be life-threatening. 58A-5.033(3) (3) EMPLOYMENT OF A CONSULTANT. (a) Medication Deficiencies. 1. If a class I, class II, or uncorrected class III deficiency directly relating to facility medication	{A 058}			

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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{A 058}	Continued From page 1 practices as established in Rule 58A-5.0185, F.A.C., is documented by the agency pursuant to an inspection of the facility, the agency must notify the facility in writing that the facility must employ or contract the services of a pharmacist licensed pursuant to Section 465.0125, F.S., or registered nurse as determined by the agency. 2. After developing and implementing a corrective action plan in compliance with Section 429.42(2), F.S., the initial on-site consultant visit must take place within 7 working days of the notice of the class I or II deficiency and within 14 working days of the notice of an uncorrected class III deficiency. The facility must have available for review by the agency a copy of the license of the consultant pharmacist or registered nurse and the consultant's signed and dated review of the corrective action plan no later than 10 working days subsequent to the initial on-site consultant visit. 3. The facility must provide the agency with, at a minimum, quarterly on-site corrective action plan updates until the agency determines after written notification by the consultant and facility administrator that deficiencies are corrected and staff has been trained to ensure that proper medication standards are followed and that such consultant services are no longer required. The agency must provide the facility with written notification of such determination. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility is required to employ consultant services or a licensed registered nurse or pharmacist who will provide onsite quarterly consultations until it is determined that such consultation services are no longer required. The facility hired consultants' review noted deficient practices.	{A 058}			

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{A 058}	Continued From page 2 Findings included: A review of the facility consultation report dated _____ found that deficient practices were identified. The consultant found 1) a discharged residents' medications at the facility; 2) medication bottles with faded labels and medications labels for _____, missing expiration dates; 3) loose pills in the medication cart; and 4) suppositories stored with oral medications. Interviewed on _____ at 2:00 PM, the Administrator stated that they will continue the services of a nursing consultant to make sure there were no problems with medications. Uncorrected Class III	{A 058}			
{A 152} SS=D	59A-36.014(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and, 3. Ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following	{A 152}			

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{A 152}	Continued From page 3 furnishings: 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable _____ to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, _____ or other furniture designed for storage of clothing or personal effects, 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and, 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency. (d) Residents who use portable bedside commodes must be provided with privacy during use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be _____. This Statute or Rule is not met as evidenced by: Based on observation, and interview, the facility failed to maintain a safe living environment. The facility failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. Findings: An observation on _____ at 6:57AM showed left main elevator out of service. In an interview on _____ at 6:58AM, Administrator was asked for how long left main elevator has been out of service, The	{A 152}			

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{A 152}	Continued From page 4 Administrator stated, "It has been out of service for a few months". An observation on _____ at 7:42AM showed on the 2nd. floor memory care unit dining area wall bottom borders not placed correctly. (photographic evidence obtained) An observation on _____ at 8:02AM showed on the 3rd. floor carpet with dark spots and not well kept. (photographic evidence obtained) Uncorrected Class III	{A 152}			
A 165 SS=D	429.23(&) FS Risk Mgmt & QA 429.23 Internal risk management and quality assurance program; adverse incidents and reporting requirements.- (1) Every facility licensed under this part may, as part of its administrative functions, voluntarily establish a risk management and quality assurance program, the purpose of which is to assess resident care practices, facility incident reports, deficiencies cited by the agency, adverse incident reports, and resident grievances and develop plans of action to correct and respond quickly to identify quality differences. (2) Every facility licensed under this part is required to maintain adverse incident reports. For purposes of this section, the term, "adverse incident" means: (a) An event over which facility personnel could exercise control rather than as a result of the resident's condition and results in: 1. _____ ; 2. _____ or _____ damage; 3. Permanent _____ ;	A 165			

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A 165	Continued From page 5 4. _____ or _____ of bones or joints; 5. Any condition that required medical attention to which the resident has not given his or her consent, including failure to honor advanced directives; 6. Any condition that requires the transfer of the resident from the facility to a unit providing more acute care due to the incident rather than the resident's condition before the incident; or 7. An event that is reported to law enforcement or its personnel for investigation; or (b) Resident elopement, if the elopement places the resident at risk of harm or injury. (3) Licensed facilities shall provide within 1 business day after the occurrence of an adverse incident, through the agency's online portal, or if the portal is offline, by electronic mail, a preliminary report to the agency on all adverse incidents specified under this section. The report must include information regarding the identity of the affected resident, the type of adverse incident, and the status of the facility's investigation of the incident. (4) Licensed facilities shall provide within 15 days, through the agency's online portal, or if the portal is offline, by electronic mail, a full report to the agency on all adverse incidents specified in this section. The report must include the results of the facility's investigation into the adverse incident. (6) _____, neglect, or _____ must be reported to the Department of Children and Families as required under chapter 415. (7) The information reported to the agency pursuant to subsection (3) which relates to persons licensed under chapter 458, chapter 459, chapter 461, chapter 464, or chapter 465 shall be reviewed by the agency. The agency shall determine whether any of the incidents potentially	A 165			

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A 165	Continued From page 6 involved conduct by a health care professional who is subject to disciplinary action, in which case the provisions of s. 456.073 apply. The agency may investigate, as it deems appropriate, any such incident and prescribe measures that must or may be taken in response to the incident. The agency shall review each incident and determine whether it potentially involved conduct by a health care professional who is subject to disciplinary action, in which case the provisions of s. 456.073 apply. (8) If the agency, through its receipt of the adverse incident reports prescribed in this part or through any investigation, has reasonable belief that conduct by a staff member or employee of a licensed facility is grounds for disciplinary action by the appropriate board, the agency shall report this fact to such regulatory board. (9) The adverse incident reports and preliminary adverse incident reports required under this section are confidential as provided by law and are not discoverable or admissible in any civil or administrative action, except in disciplinary proceedings by the agency or appropriate regulatory board. (10) The agency may adopt rules necessary to administer this section. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that an adverse incident report was reported to the Agency of Health Care Administration (AHCA) in a timely manner. The facility failed to provide AHCA with a preliminary report within one day and a full report within 15 days. Findings include:	A 165			

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A 165	Continued From page 7 During an interview on _____ at 12:11PM with the Administrator, when asked if he filed an adverse incident report to the Agency of Health Care Administration (AHCA) regarding an allegation between Resident #15 and Resident #16, he asked if it was the one day or fifteen-day report and then confirmed that he did not report the incident to AHCA. A review of the facility's adverse incident reports on _____ at 10:03AM revealed that the last incident was reported on _____. A review of the facility's grievance log revealed that the facility did not document the incident regarding Resident #16 in the grievance log. Class III	A 165			
{A 182} SS=D	59A-36.019(3) FAC Emergency Mgmt - Plan Implementation (3) PLAN IMPLEMENTATION. (a) All staff must be trained in their duties and are responsible for implementing the emergency management plan. New staff must be trained on the plan within 30 days of employment. (b) If telephone service is not available during an emergency, the facility must request assistance from local law enforcement or emergency management personnel in maintaining communication This Statute or Rule is not met as evidenced by: Based on observations, interviews, and reviews of records, the facility failed to ensure that the staff were trained in their duties and responsibilities in implementing the emergency management plan. The staff did not know how	{A 182}			

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{A 182}	Continued From page 8 the residents would be evacuated in case of an emergency. The staff could not provide an accurate census of residents and could not ensure how all residents would be accounted for during an emergency. Findings included: Observation on _____ at 6:45am showed that the facility was a large six-story facility. Observation on _____ at 6:47am showed that the facility has one elevator that was not in working order. During an interview on _____ at 6:49am with Staff B stated that there was "80, 89 to 100" residents in the building but could not confirm the exact number. Staff B stated that she did not know the number exactly because she had not seen the census in about a day. Staff B stated that she did know how to evacuate residents from the top floors if the elevators were not working. Staff B confirmed that she was the lead nurse for the night shift when asked who was responsible for residents during the night shift. When asked if she had received training, Staff B stated yes. During an interview on _____ at 6:55am the Administrator stated that his staff had been training on the emergency plan. The Administrator stated that current census was 102 residents. A review of the facility census dated _____ showed 102 residents at the facility. A review of the facility fire drills dated _____ ; _____ ; _____ ; and 0529/2025 showed that Staff B has not participated in a fire drill.	{A 182}			

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{A 182}	Continued From page 9 A review of Staff B's training logs showed that Staff B completed "Workplace Emergencies and Natural Disaster" on Uncorrected Class III	{A 182}			