Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11968911	A. BUILDING: _____ B. WING _____	02/04/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TOUCH OF CLASS ASSISTED LIVING, LLC	4701 FAIRLEA DR VALRICO, FL 33596

(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 On an unlicensed complaint survey (Complaint Number 2020002200) was conducted at Touch of Class Assisted Living Facility, LLC. There were deficiencies identified on the date of the survey.	A 000		
CZ827 SS=C	408.812 FS Unlicensed Activity 408.812 Unlicensed activity.- (1) A person or entity may not offer or advertise services that require licensure as defined by this part, authorizing statutes, or applicable rules to the public without obtaining a valid license from the agency. A licenseholder may not advertise or hold out to the public that he or she holds a license for other than that for which he or she actually holds the license. (2) The operation or maintenance of an unlicensed provider or the performance of any services that require licensure without proper licensure is a violation of this part and authorizing statutes. Unlicensed activity constitutes harm that materially affects the health, safety, and welfare of clients, and constitutes . . . . . and neglect, as defined in s. 415.102. The agency or any state attorney may, in addition to other remedies provided in this part, bring an action for an injunction to restrain such violation, or to enjoin the future operation or maintenance of the unlicensed provider or the performance of any services in violation of this part and authorizing statutes, until compliance with this part, authorizing statutes, and agency rules has been demonstrated to the satisfaction of the agency. (3) It is unlawful for any person or entity to own, operate, or maintain an unlicensed provider. If after receiving notification from the agency, such person or entity fails to cease operation, the person or entity is subject to penalties as	CZ827		

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CZ827	Continued From page 1 prescribed by authorizing statutes and applicable rules. Each day of operation is a separate offense. (4) Any person or entity that fails to cease operation after agency notification may be fined $1,000 for each day of noncompliance. (5) When a controlling interest or licensee has an interest in more than one provider and fails to license a provider rendering services that require licensure, the agency may revoke all licenses, impose actions under s. 408.814, and regardless of correction, impose a fine of $1,000 per day, unless otherwise specified by authorizing statutes, against each licensee until such time as the appropriate license is obtained or the unlicensed activity ceases. (6) In addition to granting injunctive relief pursuant to subsection (2), if the agency determines that a person or entity is operating or maintaining a provider without obtaining a license and determines that a condition exists that poses a threat to the health, safety, or welfare of a client of the provider, the person or entity is subject to the same actions and fines imposed against a licensee as specified in this part, authorizing statutes, and agency rules. (7) Any person aware of the operation of an unlicensed provider must report that provider to the agency. This Statute or Rule is not met as evidenced by: Based on observation, interview, and record review the previously licensed Assisted Living Facility failed to renew their license at 4701 Fairlea Drive Valrico, FL 33596 prior to rendering services that required licensure. Specifically, The Operator provided 7 of 7 sampled residents (Resident #1-Resident #7) living in an unlicensed location with housing, meals and one or more personal care services on a 24 hours basis.	CZ827		

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CZ827	Continued From page 2 Failure to maintain ALF and AFCH residents in a licensed location can place the residents at risk of harm, including [redacted] and neglect. Findings Included: During a tour of the Facility on [redacted] at 2:00pm six residents were observed in their beds, and one resident was observed in the kitchen playing dominoes. Also observed during the tour was the Facility license posted on the wall with an expiration date of , and two medication carts in the kitchen (Photographic Evidence). During an interview with Staff A on at 1:55pm she stated, "There are currently seven residents and all seven residents still receive meals, assistance with activities of daily living (ADLs), and medication assistance. Me and Staff B assist with medication." During an interview with Staff B on [redacted] at 2:30pm she stated, "We did not know the facility was no longer licensed. We are still giving the residents medication, still cooking for them, and still assisting them with ADLs." A record of the medication observation records on revealed that seven residents (Resident #1- Resident #7) receive assistance with medication (Photographic Evidence). Record review of Floridahealthfinder.gov on [redacted] revealed the facility had closed on due to failing to renew their license. During an interview with the Owner on [redacted] at 4:55pm she confirmed the findings. The Owner stated that she paid the fines owed to	CZ827		

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CZ827	Continued From page 3 the Agency and was planning on applying for the new license after the fines were paid. Unclassified	CZ827		