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
	AL11969644	A. BUILDING: _____ B. WING _____	08/22/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HEALTH PARADISE ALF LLC	27780 SW 135TH AVE RD HOMESTEAD, FL 33032

(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
CZ806	59A-35.040 FAC Change of Address 59A-35.040 License Required; Display. (1) A license is valid only for the licensee, provider, and location for which the license is issued as it appears on the license. (2) Any request to amend a license must be received by the Agency in advance of the requested effective date as detailed below. Requests to amend a license are not authorized until the license is issued. (a) Requests to change the address of record must be received by the Agency 60 to 120 days in advance of the requested effective date for the following provider types: 1. Birth Centers, as provided under Chapter 383, F.S., 2. Clinics, as provided under Chapter 390, F.S., 3. Crisis Stabilization Units, as provided under Chapter 394, Parts I and , F.S., 4. Short Term Residential Treatment Units, as provided under Chapter 394, Parts I and , F.S., 5. Residential Treatment Facilities, as provided under Chapter 394, Part , F.S., 6. Residential Treatment Centers for Children and Adolescents, as provided under Chapter 394, Part , F.S., 7. Hospitals, as provided under Chapter 395, Part I, F.S., 8. Ambulatory Surgical Centers, as provided under Chapter 395, Part I, F.S., 9. Nursing Homes, as provided under Chapter 400, Part II, F.S., 10. Hospices, as provided under Chapter 400, Part , F.S., 11. Homes for Special Services as provided under Chapter 400, Part V, F.S., 12. Transitional Living Facilities, as provided under Chapter 400, Part XI, F.S.,	CZ806		

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CZ806	Continued From page 1 13. Prescribed . . . . . Extended Care Centers, as provided under Chapter 400, Part VI, F.S., 14. Intermediate Care Facilities for the . . . . . , as provided under Chapter 400, Part VIII, F.S., 15. Assisted Living Facilities, as provided under Chapter 429, Part I, F.S., 16. Adult Family-Care Homes, as provided under Chapter 429, Part II, F.S.; and, 17. Adult Day Care Centers, as provided under Chapter 429, Part III, F.S. (b) Requests to change the address of record must be received by the Agency 21 to 120 days in advance of the requested effective date for the following provider types: 1. Drug Free Workplace Laboratories as provided under Sections 112.0455 and 440.102, F.S., 2. Home Health Agencies, as provided under Chapter 400, Part III, F.S., 3. Nurse Registries, as provided under Chapter 400, Part III, F.S., 4. Companion Services or Homemaker Services Providers, as provided under Chapter 400, Part III, F.S., 5. Home Medical Equipment Providers, as provided under Chapter 400, Part VII, F.S., 6. Health Care Services Pools, as provided under Chapter 400, Part IX, F.S., 7. Health Care Clinics, as provided under Chapter 400, Part X, F.S., including certificate of exemption, 8. Organ and Tissue Procurement Agencies, as provided under Chapter 381, F.S. (c) All other requests to amend a license including but not limited to services, licensed capacity, and other specifications which are required to be displayed on the license by authorizing statutes or applicable rules must be received by the Agency 60 to 120 days in	CZ806		

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CZ806	Continued From page 2 advance of the requested effective date. This deadline does not apply to a request to amend hospital emergency services defined in Section 395.1041(2), F.S. (3) Failure to submit a timely request shall result in a $500 fine. (4) A licensee is not authorized to operate in a new location until a license is obtained which specifies the new location. Failure to amend a license prior to a change of the address of record constitutes unlicensed activity. This Statute or Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to submit a change of address record to b e received by the agency 60 to 120 days in advance of the effective date for an assisted living facility. The facility moved to another location without informing the agency of the move. Findings: Observation on [redacted] at 9:55 AM found the facility that was licensed as an assisted living facility without any residents and employees. Interviewed on [redacted] at 9:55AM the new homeowner stated that the home was purchased in [redacted] and he and his wife moved in [redacted]. Interviewed on [redacted] at 11:25AM when asked if she notified the agency of the change of address, the Administrator stated, "I am in the process of putting in the paperwork for the new address."	CZ806		

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CZ806	Continued From page 3 Unclassified	CZ806		
CZ827	408.812 FS; 408.8065(3) 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 prescribed by authorizing statutes and applicable rules. Each day of operation is a separate offense.	CZ827		

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CZ827	Continued From page 4 (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. 408.8065 Additional licensure requirements for home health agencies, home medical equipment providers, and health care clinics.- (3) In addition to the requirements of s. 408.812, any person who offers services that require licensure under part VII or part X of chapter 400, or who offers skilled services that require licensure under part III of chapter 400, without obtaining a valid license; any person who knowingly files a false or misleading license or license renewal application or who submits false or misleading information related to such	CZ827		

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CZ827	Continued From page 5 application, and any person who violates or conspires to violate this section, commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084. This Statute or Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed moved to another location without a license to operate an assisted living facility as required by state statue. The undefined facility was found to be operating as an Assisted Living Facility at an un;licensed address. Findings: Observation on [redacted] at 10:40 AM found four residents at an unalicensed adress unapproved by the departement: Resident #1 health assessment dated [redacted] /2022showed a diagnoses of severe [redacted], history of [redacted], Right side [redacted]. Activities of daily living showed he needed assistance in ambulation, bathing, [redacted], eating, self-care, toileting and transferring. Resident #2's health assessment with a completion date of [redacted] showed a diagnoses of [redacted], [redacted], kyphosis, [redacted]. Activities of daily living showed independent with eating and toileting, and supervision with self-care and assistance needed with ambulation, bathing, [redacted], and transferring.	CZ827		

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CZ827	Continued From page 6 Resident #3's health assessment with a completion date of showed a diagnoses of unspecified , , and 's . Activities of daily living showed she was independent with ambulation, bathing, , eating, self-grooming, toileting and transferring. Resident observed using walker. Resident #4's health assessment without a completion showed a diagnoses of , , HLD, , , paraplegic, , . Activities of daily living showed he needed assistance with ambulation, bathing, , eating, self-care, toileting and transferring. Interviewed on at 11:25AM when asked if she obtained a license to move to the current address, the Administrator stated, "I moved fast. The new homeowner at the old house did not give me enough time. Am I going to get fined? I never been in trouble before with the agency, but I called." When asked what date did, she (Administrator) called, she was unable to provide a date. Unclassified	CZ827		

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A 000	Initial Comments A wellness monitoring was conducted on [redacted] at Health Paradise ALF. Deficiencies were identified at the time of the survey.	A 000		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE