STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967840	**02/09/2017**
NAME OF PROVIDER OR SUPPLIER **PARADISE VILLA ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **21164 SW 92 PL** **CUTLER BAY, FL 33189**	

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

0000 - Initial Comments

A standard biennial survey was conducted , 2017. Paradise Villa Alf, Inc with Limited Mental Health component and License #11183 had the following deficiencies identified at the time of the survey:

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure one (Resident # 4) out of six sampled residents met admission criteria.

Findings included:

Review of Resident #4's record revealed the admission date was on . The health assessment (AHCA form 1823) dated showed in medical history and diagnosis: 2nd right toe. There was a doctor order for home health care for care of of 2nd right toe for cleaning with normal , apply , and wrap signed on . There was a doctor order for hospice evaluation : on .

An interview on at 1:06 PM the Administrator revealed that Resident #4 was admitted with this company before 2016 but he and went to the hospital and hospice discharged him.

Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview, the Assisted Living Facility failed to obtain an updated health assessment for one (Resident #2) out of six sampled residents after significant changes in activities of daily living.

Findings included:

Observation on at 9:19 AM revealed Caregiver B assisted Resident #2 with self-administration of medication by placing the spoon inside the Resident #2's mouth on three occasions..

Review of Resident #2's record revealed Resident #2 started receiving hospice services since and Health Assessment (AHCA form 1823) completed on revealed resident needed assistance with all activities of daily living and assistance with self-administration of medications.

An interview on at 10:46 AM the Administrator revealed that Resident #2 needed high level of

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assistance with the activities of daily living.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and record review, the Assisted Living Facility failed to obtain the resident/guardian consent to the use of bed rails for two hospice residents (Residents #2 and #4) out of six sampled residents.

Findings included:

Observation on at 6:45 AM revealed that Resident #2 rested in bed with full bed rail up in # . Observation on at 6:45 AM revealed that Resident #4 rested in bed with full bed rail up in # .

Review of Resident #2's record revealed that resident had a consent for the use of half-bed rail signed on . Review of Resident #4's record revealed that resident had a blank consent for the use of half-bed rail.

An interview on at 11:40 AM the Administrator revealed that she did not know that consent signed was for the use of half-bed rail.

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation and interview, the Assisted Living Facility failed to have a license staff administering medications to one (Resident #2) out of six sampled residents.

Findings included:

Observation on at 9:16 AM revealed that Caregiver B started the med pass with Resident #2. Resident #2 rested in bed in # . Caregiver B elevated the head of the bed. Caregiver B crushed medicine and mixed it with Quakers. Caregiver B did not read medicine label for , 50 mg tablet.

On at 9:19 AM the Caregiver B stated, "Resident #2 open your mouth" while Caregiver B placed spoon inside Resident #2's mouth.

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Observation on at 9:20 AM revealed that Caregiver B informed Resident #2 that medicine was while Caregiver B placed spoon with crushed medicine inside Resident #2's mouth.

Observation on at 9:21 AM revealed that Caregiver B informed Resident #2 that medicine was while at 9:22 AM Caregiver B placed spoon with crushed medicine inside Resident #2's mouth.

An interview on at 9:32 AM the Caregiver B revealed that she was not a LPN (Licensed Practical Nurse) nor RN (Registered Nurse).

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview, the Assisted Living Facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:
Observation on at 6:45 AM revealed that Caregiver B was the only staff in the facility taking care of six residents.
An interview on at 6:45 AM the Caregiver B stated "Yes, I am alone."
Review of , work schedule revealed that on was Administrator from 7 PM to 7 AM and on call , Caregiver B from 7 AM to 7 PM, and Caregiver C from 7 AM to 7 PM; Administrator on was scheduled from 7 PM to 7 AM and on call.
Observation on at 7:17 AM revealed that Administrator arrived.
An interview on at 7:57 AM the Administrator revealed that Caregiver C stated that she needed Tuesday off but she hasn't came back. " I sent her to do some training."

Observation on at 9:45 AM revealed that Caregiver C arrived.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review, and interview, the Assisted Living Facility failed to note substitutions before or when meal is served. The facility failed also to offer food with comparable nutritional value.

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Findings included:

Observation on at 8:16 AM revealed that Administrator served breakfast to Residents #1, #5 and #6. Breakfast served was: apple juice, Quakers with fruit cocktail at the top, chocolate chip cookie.

Review of facility's menu had for : assorted juice (4 oz.), dry cereal (3/4 cup) or cook cereal (1/2 cup), bread (1 slice), margarine (1 t), and milk (8 oz.). There were no substitutions.

An interview on at 9:04 AM the Administrator stated, "I substituted bread with the cookie."

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the Assisted Living Facility failed to have a current fire inspection.

Findings included:

Review of facility's record revealed that last fire inspection was on . The facility failed to have an annual fire inspection
An interview on at 7:4 AM the Administrator revealed "they have not passed yet."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the Assisted Living Facility failed to record the weights semi-annually of resident receiving assistance with activities of daily living for one (Resident #2) out of six sampled residents.

Findings included:

Review of Resident #2's record revealed that Resident #2 started receiving hospice services since and Health Assessment (AHCA form 1823) completed on revealed resident needed assistance with all activities of daily living. Review of the weight log revealed that last weight was on and it was 121 lbs. while the previous survey was on and it was 118 lbs.

An interview on at 11:28 AM the Administrator revealed Resident #2 did not allow to weight her.

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Class III