STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964423	**03/02/2017**
NAME OF PROVIDER OR SUPPLIER **VILLA MARIA PIA**	STREET ADDRESS, CITY, STATE, ZIP CODE **322 NW 43 PLACE** **MIAMI, FL 33126**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Villa Maria Pia (License # 9217) with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey.

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

Based on observation, record review and interview the facility failed to have a new face to face medical examination after a significant chnage for one out of 8 sampled residents (# 1).

Findings included:

On at 1:10 pm observed that resident # 1's sister arrived to the facility and administer the medications to Resident # 1 in her mouth, also at lunch time observed Staff D feeding the resident.

Record review revealed that the last health assessment was completed on and stated that the resident required assistance with eating and total assistance with the rest of her activities of daily living (ADLs) and assistance with self-administration of medications; review of the hospice care plan revealed that the resident is dependent for 6 out of 6 ADLs.

On at 9:22 am the facility administrator stated that the resident is contracted and not able to feed herself or take the medications on her own and that the resident's sister (not the one that lives in the ALF) and the Limited Nursing Services nurse are the one administering the medications to the resident.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and interview the facility failed to follow the steps when assisting residents with self-administration of medications for 2 out of 8 sampled residents (# 2 and 4).

Findings included:

During assistance with self-administration of medication on at 12:00 pm observed that Staff C failed to washed hands between assisting residents # 4 and Resident # 2. Also observed that Staff C touch the medications with her bare hand for Resident # 4 and # 2. Staff C also failed to tell the name of the medication to Resident # 2.

Staff C stated on at 2:00 pm that she got nervous during the survey and that now she was

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feeling better.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to ensure that staff received a minimum of one hour in-service training within 30 days of hire that covers along with other trainings reporting major incidents.

Findings included:

Personnel record review of Staff C revealed that she was hired to work on and that there was no incident report training certificate available for review.

On at 1:10 pm the facility administrator stated that she had but that she has to look for it because it must have been misplaced.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to ensure that staff complete a one hour education course on and within 30 days of employment for one out of 5 sampled staff (Staff E).

Findings included:

Personnel record review of Staff E revealed that she was hired on ; also revealed that there was no certificate to prove that she took a one hour education course in and within 30 days of employment.

On at 1:10 pm the facility administrator stated that the training must be misplaced because Staff E has been working at the facility for a long time.

Class III

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

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Based on record review and interview the facility failed to have documentation of the appointment of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for one out of 8 sampled residents (Resident # 1).

Findings included:

Review of Resident # 1"s record revealed that the contracts have been signed by her sister since she got admitted to the facility on and that there was no paperwork appointing this sister as her responsible party.

On at 1:40 pm her sister stated that she will go to a public notary to get a legal paper stating that she is the responsible party for her sister and that she has a document from the social security office that enable her to get her sister's check to pay for her sister to live at the facility..

Class III

L241 - LMH - Records - 429.075(3-4); 58A-5.029(2) FAC

Based on record review and interview the facility failed to have a copy of the mental health resident's community living support plan and the agreement with the mental health care services provider within 72 hours after admission for one out of 8 sampled residents (Resident # 5).

Findings included:

Record review of Resident # 5 revealed that he was admitted on ; he has a diagnosis of Type and is receiving and that there was no community living support plan and agreement available for review.

On at 2:35 pm the administrator stated that Resident # 5 only has medicaid and that he is a case from the court and that the doctor that comes to the facility cannot see him because he does not has medicaid provider. She stated that the resident has appointment for Banyan Center next Monday to be seen by a psychiatrist.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility failed to ensure that a staff that is in direct contact with limited mental health resident get a minimum of 6 hours of specialized training in working with individuals

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with mental health diagnoses within 6 months of being hired for 1 out of 5 sampled employees (Staff B).

Findings included:

Record review of Staff B revealed that she was hired on and that she had no limited mental health training available for review.

On at 12:20 pm the administrator stated, "It is true she does not have it. I was checking yesterday and they have training on . I will call right now to make her an appointment for the training."

Class III

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to ensure that a new hired staff that had a break in service of more than 90 days in a position that requires screening by a specified agency submit a new level II background screening prior to star working for 1 out of 5 sampled staff (Staff D).

Findings included:

Review of Staff D's record revealed staff was hired on , her level II background screening was completed on . Staff D's employment application stated that she worked at a laundry prior to working at the facility.

On at 12:45 pm Staff D stated that she worked at two assisting living facilities before but she could not remember the names and that she went to work at the laundry for almost a year before coming to work at Villa Maria Pia.

On at 12:50 pm the administrator stated that she did not know that the caregiver needed a new background screening.

Unclassified