STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953233	**06/07/2017**
NAME OF PROVIDER OR SUPPLIER **VILLA SERENA II**	STREET ADDRESS, CITY, STATE, ZIP CODE **60-62 NW 33 AVENUE** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A standard biennial survey was conducted on , 2017. Villa Serena II with limited nursing services component and license number 8518 had the following deficiencies identified at the time of the survey:

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

Based on record review and interview, the Assisted Living Facility failed to update the health assessments (AHCA form 1823) for two (#1 and #2) out of 10 sampled residents who were admitted to hospice services.

Findings included:

Review of Resident #1's record revealed the hat health assessment (AHCA form 1823) completed on did not show the Resident received hospice services nor the hospice admitted diagnosis.

Review of Resident #1's record revealed admission date to hospice services was on with diagnosis of Failure.

Review of Resident #2's record revealed the health assessment (AHCA form 1823) completed on did not show the Resident received hospice services nor hospice admitted diagnosis.

Review of Resident #2's record revealed admission date to hospice services was on with diagnosis of , unspecified.

In an interview on at 1:35 PM Staff Member B confirmed that Residents #1 and #2 received hospice services.

Class III

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

Based on observation, record review and interview, the Assisted Living Facility failed to have a consent for the use of bed rails for one (#1) out of 10 sampled residents.

Findings included:

Observation on at 8:06 AM revealed that Resident #1 rested on bed with full bed rail up.

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Review of Resident #1's record revealed that there was no consent for the use of bed rail. The doctor from hospice order full bed rails for safety on .

In an interview on at 2:15 PM Staff Member B revealed that she was not able to find it.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the Assisted Living Facility failed to evidence of negative examination on an annual basis for one (B) out of seven sampled staff members. The facility also failed to have a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for one (C) out of seven sampled staff members within 30 days of employment.

Findings included:

Review of Staff Member B's record revealed that there was no proof of negative examination. The last exam for the staff member was dated .

An interview on at 11:21 AM the Staff member B stated "I do have it."

Review of Staff Member C's record revealed that there was no proof of a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable . Staff Member C was hired on .

An interview on at 11:23 AM the Staff member B revealed that she did not see it.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on observation, record review and interview, the Assisted Living Facility failed to ensure that staff members who were responsible for the facility's food service and the day-to-day supervision of food service staff obtain, annually, a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility.

Findings included:

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Observation on . . . . . at 11:54 revealed that Staff Member E served lunch.

Review of Staff Member D's record revealed that the nutrition and food service training was dated on .

Review of Staff Member E's record revealed that the nutrition and food service training was dated on . . . . . .

An interview on . . . . . at 11:31 AM the Staff member B revealed that Nutritionist was pending to come to the facility for training.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on interviews and record, the Assisted Living Facility provider failed to have a surety bond for residents that the facility serves as representative payee.

Findings include:

In an interview on . . . . . at 8:11 AM the Resident #4 revealed that he did not have any money and the facility received his check.

In an interview on at 12:28 PM the Resident #5 revealed that the facility received his check.

Review of facility's record revealed that there was no proof that facility had a surety bond.

In an interview on at 2:30 PM the Staff Member B revealed that she does not know who the facility was the payee for.

Facility did not have the income and expense records in the facility at the time of the survey.

In an interview on . . . . . at 2:32 PM the Resident #4 stated, "Facility received my check."

In an interview on . . . . . at 2:35 PM the Resident #5 stated, "The Administrator received my check."

In an interview on . . . . . at 2:39 PM the Resident #6 stated, "The Administrator received my check."

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An interview on at 2:42 PM the Staff Member B revealed that she just spoke to the Administrator and revealed that facility was the payee for Resident #5 and the Administrator was requesting a copy of the surety bond.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the Assisted Living Facility failed to provide a closet or wardrobe space for hanging clothes for one (#10) out of 10 sampled residents.

Findings included:

Observation on at 8:10 AM revealed that Resident #10's clothes hanged on a clothes rack in a corner of # .

In an interview on at 8:25 AM Staff Member D stated, "They are going to give me a new closet."

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the Assisted Living Facility failed to have an updated background screening on file for one (Staff Member D) out of seven sampled staff members. The Assisted Living Facility failed to attestation of compliance form in records for seven (Administrator, Staff Members B, C, D, E, F and G) out of seven sampled staff members.

Findings included:

Review of Staff Member D's personnel record revealed the last background screening result was dated .

In an interview on at 10:33 AM the Staff Member D stated, "I did it last week."

Review of the seven staff members revealed that none of the staff members have in record the attestation of compliance with background screening requirements.

In an interview on at 11:17 AM the Staff Member B stated "I have them at the main office."

Unclassified