STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968921	**08/08/2017**
NAME OF PROVIDER OR SUPPLIER **SERENITY VILLA ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **559 HEWETT DR** **ORLANDO, FL 32807**	

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

0000 - Initial Comments

A re-licensure with Limited Mental Health survey was conducted on . Serenity Villa ALF, LLC had deficiencies at the time of the visit.

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

Based on resident record review and interview the facility failed to ensure that an updated Health Assessment (AHCA form 1823) and the Integrated Plan of Care was maintained in the resident's file for a hospice resident (#5).

Findings:

Review of the record for resident #5 revealed she was receiving Hospice care that began on . Notes from hospice visits were in the record. The Integrated Plan of Care between the hospice provider and the facility was in the record but was not completely filled out and was blank in the section which detailed what services would be provided by hospice, the facility or the family.

Further review of resident #5's record, revealed an updated Health Assessment was not obtained when the resident began Hospice services. The 1823 in the record was dated .

In an interview with the administrator on at 1:30PM, she confirmed that the 1823 was not updated and the hospice Plan of Care was not complete.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on Agency Clearinghouse Website Review and Interview the facility failed to register and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 2 of 3 sampled staff employees (#A & #B).

Findings:

Review of the Agency's Background Screening website revealed that Staff #A and #B were not on the

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clearinghouse roster for the facility. In addition, 2 other employees who were listed on the roster were not on the staff schedule.

In an interview with the administrator on .... at 12:30 PM, she confirmed the former employees were still listed and she had not added Staff #A or #B.

Unclassified