| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11968426** | **09/27/2017** |
| NAME OF PROVIDER OR SUPPLIER<br>**LA COLONIA II ALF INC** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**637-639 SE 12TH CT**<br>**CAPE CORAL, FL 33990** | |

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

**0000 - Initial Comments**

An unannounced relicensure survey was conducted at La Colonial II ALF Inc., an assisted living facility (license number #12331) located in Cape Coral, Florida.

The following is description of the deficiencies found at the time of the visit.

**0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC**

Based on observation, record review, and interview the facility failed to obtain the required health assessment (AHCA Form 1823) for 1 (Resident #4) of 8 residents.

The findings included:

During an observation on at 9:00 a.m., Resident #4 was observed sitting in her bed.

A review of the admission/discharge log found the resident was admitted to the facility on . The resident's record did not contain an 1823.

During an interview on at 3:30 p.m., the Assistant Administrator said the resident was a daycare person who was admitted as a resident on . The Assistant Administrator agreed that the resident does not have a completed 1823.

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 facility failed to ensure 1 (Resident #4) of 8 residents did not have full bed rails.

The findings included:

During an observation on at 9:00 a.m., Resident #4 was observed sitting in her bed. The bed was located next to the wall and had full bed rails in the raised position.

A review of the admission/discharge log found the resident was admitted to the facility on . The resident's record had no doctor's statement for bed rails.

During an interview on at 3:30 p.m., the Assistant Administrator said the resident was a daycare

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SUMMARY STATEMENT OF DEFICIENCIES
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person who was admitted as a resident on . . . . . The Assistant Administrator agreed there is no doctors statement related to the resident's bed rails.

Class III

**0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC**

Based on record review and interview, the facility failed to ensure the administrator who supervises more than one assisted living facility appointed a manager for the facility. The facility also failed to ensure the administrator completed the required continuing education.

The findings included:

A review of the administrator's record found he completed his Assisted Living Facility CORE training on . There was no documentation of any continuing education being completed by the administrator. The record documented that the administrator supervises 2 facilities. The record had no documentation of completion of any continuing education.

Record review found that no manager who has completed the Assisted Living Facility CORE training was appointed by the facility.

During an interview on . . . at 1:41 p.m., the Assistant Administrator that said the administrator supervises 2 facilities and that he does not have a manager assigned for each of them. The Assistant Administrator also agreed that the administrator has not completed any continuing education.

Class III

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

Based on observation, record review, and interview, the facility failed to complete the contract for 2 (Resident #4 and #8) of 3 resident record reviewed.

The findings included:

During an observation on at 9:00 a.m., Resident #4 was observed sitting in her bed in # . Resident #8 was observed asleep in his bed in . . # .

Record review found Resident #4 was admitted to the facility on . There was a contract that had her name on it and was signed. The contract did not list the monthly fees.

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SUMMARY STATEMENT OF DEFICIENCIES
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Record review for Resident #8 found the facility had documentation for a day care resident.

During an interview on at 11:30 a.m., Resident #8's daughter said her father was at the facility over night as she was in Miami visiting her mother. She has not completed a resident's contract for her father. She did not understand that a daycare resident is not allowed to stay overnight.

Class III