STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967677	**10/05/2017**
NAME OF PROVIDER OR SUPPLIER **VILLA SERENA V**	STREET ADDRESS, CITY, STATE, ZIP CODE **2750 N W 6 STREET** **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 V (AL#11694) 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 record review and interview the facility failed to have an updated health assessment after a significant change in activities of daily living for 1 out of 6 sampled residents (Resident # 4)

Findings included:

Record review revealed Resident #4's last health assessment was completed on and stated that the resident required supervision with all her activities of daily living (ADLs) and assistance with self-administration of medications.

On at 11:00 AM Staff C stated Resident #4 required assistance with transfer and ambulation, supervision with eating and total assistance with the rest of her ADLs. She also stated that they give a cup to the resident with her medications and she takes the cup to her mouth.

Classs 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 have a signed consent for the use of bed rails for 1 out of 4 sampled residents (#4).

Findings included:

During tour of the facility on at 8:55 AM observed in # , Resident #4's bed with full side rails attached.

Record review revealed Resident #4 revealed a prescription for full side rails written by her hospice's physician on . The facility did not have a consent for the full side rails.

On at 1:50 PM the Administrator stated the resident uses full side rails. And that she has to call the resident's granddaughter to come and signed a new contract and the full side rail consent.

Class III

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

Based on record review and interview the facility failed to provide proof of a negative statement on an annual basis for 1 out of 5 sampled staff (Staff A) and failed to provide for a newly hired staff within 30 days after beginning employment a written statement from a health care provider no older than 6 months documenting that the individual does not have any signs or symptoms of communicable (Staff C).

Findings included:

Review of the personnel record of Staff A revealed that the last negative statement was dated .

Staff A stated on at 10:05 AM, "I know I have a new one from and it should be in my car. I recently passed a survey at another facility and it was up-to-date."

Review of the personnel record of Staff C revealed the last negative communicable and statement was dated . Staff C was hired on .

Staff C stated on at 11:45 AM that she had her physical examination done recently and that her doctor will send it by email.

Class III

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

Based on observation, record review and interview the facility failed to ensure that staff who prepares or serves food, who have not taken the assisted living facility core training must receive a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices for 1 out of 5 sampled staff (Staff C).

Findings included:

During the survey on between 10 AM and 11:30 AM observed Staff C cooking pasta with ground beef and preparing salad for the residents.

Personnel record review of Staff C revealed that she was hired on . Staff C's file revealed that

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there was a 2 hours of food service designee dated . . . . but there was no 1-hour-in-service training within 30 days of employment in safe food handling practices.

On . . . . . at 11:45 AM Staff C stated that she had all the training taken at a facility she had worked before from , to of 2016.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure that unlicensed staff that assist residents with self-administration of medications receive annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for 2 out of 5 sampled staff (Staff B and C).

Findings included:

Personnel record review of Staff B revealed that the last 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility was obtained on . . . . .

Personnel record review of Staff C revealed that she took 4 hours of education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility; there was no 2 hours update.

On . . . . . at 12:20 PM the Administrator stated that she will ensure that her employees are trained on providing assistance with self-administered medications and safe medication practices in an assisted living facility.

Class III

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

Based on observation and interview the facility failed to have the menu posted in a place easily available to the residents.

Findings included:

During tour of the facility on at 8:55 AM observed that the menu was posted in the kitchen

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where the residents did not have access.

The administrator stated on at 9:55 AM that she had bought the bulletin board to place it in the dining because of the hurricane they had been busy and have not done it yet.

On at 11:20 AM Staff B placed the new bulletin board with the menu and the activities calendar in the dining .

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have a contract executed between the resident or the resident's legal representative and the facility before or at the time of admission for 1 out of 6 sampled residents (Resident # 4).

Findings included:

Record review revealed Resident #4 had been admitted to the facility on after being transferred from Villa Serena . Record review revealed a contract between Villa Serena and the resident had been signed on for $669.00.

On at 1:20 PM the Administrator stated that she thought that since it was the same company the resident did not need a new one. When asked if Resident #4 was still paying $669.00 she stated that for sure no and that she would have to ask the office how much was the resident paying.

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 1 out of 5 sampled staff who had a break in service of more than 90 days from a position that requires screening by a specified agency had a level II background screening completed previously to being employed (Staff C).

Findings included:

Review of the personnel record of Staff C revealed that she was hired on . Staff C's level II background was dated .

Staff C stated on at 11:45 AM that she worked at another assisted Living facility from , to of 2016 and that after that she went to work at a retail store until she started at Villa Serena V.

Unclassified