STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911376	**01/30/2018**
NAME OF PROVIDER OR SUPPLIER **VILLA REAL ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **15965 NW 22 COURT** **HIALEAH, FL 33054**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on , 2018. Villa Real ALF (license #6034) with Limited Mental Health component had the following deficiencies found at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have a pending fire inspection.

Findings included:

Record review revealed the last fire inspection was dated , it was pending another visit from the department due to violations.

Interview on at 2:00 pm Staff A stated, "The violation is already corrected, but the fire department is pending to come back and verify."

Class III

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

Based on observation and interview the facility failed to provide a safe living environment and an environment free of hazards.

Findings included:

Observation on 9:30 am revealed the facility did not have a door bell near the outer fence door. The facility phone was not working; it took thirty minutes for the Agency to enter the facility.

During the facility tour on at 10:10 am revealed the backyard had a piled of debris behind the den, including kitchen cabinet pilling, broken washing machine, and microwave in the backyard.

Observation on at 10:10 am revealed the male and storage cabinet was broken. The floors were unkept.

Interview on at 11:00 am Staff B stated, "We are going to change the floor, we are in that process and we are going to paint, too."

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review, and interview facility failed to maintain the employment status within the background screening's clearinghouse within 10 days.

Findings included:

Record review revealed the facility's employee roster had Staff D listed.

Interview on at 1:50 pm Staff A stated, "Staff D no longer work in this facility for more than six months."

Interview on at 2:00 pm Staff A stated, "I did not find in the regulations that I have to remove her name from the roster, but I will do it."

Unclassified