

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910733	(X3) DATE SURVEY COMPLETED 03/14/2018
NAME OF PROVIDER OR SUPPLIER VIP CARE PAVILION LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 6810 SW 7TH STREET MARGATE, FL 33068	

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

0000 - Initial Comments

An unannounced CHOW (Change of Ownership) licensure survey was conducted on ... and ... at VIP Care Pavilion LLC, License #4783. The facility 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 observation, record review and staff interview, it was determined the facility failed to ensure each resident was assessed for continued residency, for 1 out of 2 (Resident #3) sampled records reviewed. As evidenced by the facility failure to ensure that health assessments (AHCA Form 1823) were updated upon significant changes.

Findings include:

Resident #3 was admitted to the facility on ..., her diagnosis include ..., and parkinson's ...
In observations conducted on ... from 10:00 AM - 3:00 PM, Resident #3 was observed in bed during this time.
A record review conducted on ... of Resident #3's record revealed that her most current AHCA Form 1823 dated ..., and documentation on page "1" under nursing/treatment/... services requirements: read "Vitas Hospice on service for care and case management". On page "2" under Activities of Daily Living, it is marked Needs assistance for all activities, with comments documented as "staff set-up +assist".
Further review of Resident #3's record revealed a hospice "Transfer/Discharge Summary/Instructions" form dated ... which indicated that resident was admitted to hospice on ... and discharged on ...
In an interview conducted on ... at 2:00 PM with Staff B, an aide that is assigned to the unit where Resident #3 resides, he stated that it takes 2 staff members to transfer Resident #3.
In an interview conducted on ... at 10:30 AM with Staff F, an aide that is assigned to the unit where Resident #3 resides, she also stated that it takes 2 staff members to transfer Resident #3.
In an interview conducted on ... at 1:52 PM with the Acting Admisitrator, she stated that Resident #3's 1823 is the latest version they have and confirmed the resident is no longer on hospice and acknowledged the findings.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910733	(X3) DATE SURVEY COMPLETED 03/14/2018
NAME OF PROVIDER OR SUPPLIER VIP CARE PAVILION LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 6810 SW 7TH STREET MARGATE, FL 33068	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Based on observations, record review and interview the assisted living facility failed to maintain personnel records for 1 of 4 (Staff D/ the Administrator) current staff members which includes a copy of an employment application with references, and a job description. The findings include: On _____ at 11:30 AM the personnel file for the Administrator of record was requested, on _____ at 1:15 PM the Regional Director of Operations for the management company stated that the Administrator's record is not held at the facility and that is why they are only able to provide the core training certificate and the results of the background screening. A review of Staff D's/ Administrator , personnel record revealed that the file lacked a completed employment application with references included, documentation verifying freedom from signs and symptoms of communicable _____ , participation in elopement drills, and a job description. In an interview conducted on _____ at 2:15 PM with the Regional Director of Operations for the management company and the acting administrator, they acknowledged the findings. Class III		