STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968775	**04/05/2018**
NAME OF PROVIDER OR SUPPLIER **LA VIDA EN EL MAR ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6802 ROSEWOOD CT** **TAMPA, FL 33615**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced complaint survey (CCR#2018001340) was conducted on . . . . . at La Vida En El Mar Assisted Living Facility (License #12627), an Assisted Living Facility located in Tampa, Florida. There were deficiencies identified during the survey.

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 furnish documentation of the required resident health assessments (AHCA form 1823) for one (#1) of four residents selected for focused record review.

Findings included:

Record review revealed no evidence of a documented health assessment for Resident #1.

During interview with the Administrator on . . . . . at 08:16 a.m., the Administrator searched was not able to locate the completed health assessment for Resident #1.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, and interview, the facility failed to ensure that resident was free from physical for one (Participant #6) of one daycare participant observed in the assisted living facility.

Findings included:

On at 06:59 a.m., Staff A was observed placing Participant #6 in chair with lap tray and locking the lap tray in place with a green bungee cord with a hook (image captured). When asked, Participant #6 made unsuccessful attempts to remove the lap tray and stated that she cannot open it. On . . . . . at 07:11 a.m., the Owner stated that that the bungee cord and hook was used, per legal guardian's instruction, to keep Participant #6 from removing the tray and falling forward.

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 evidence of a negative examination ( ) documented on an annual basis for three (Staff A, Staff B and Staff C) of four employees selected for record review; and failed to ensure that the Administrator completed the Core competency test within 90 days of employment as the Facility's Administrator.

Findings included:

A review of employee records conducted on revealed no evidence of a negative examination for Staff A.
Record review conducted on revealed that a negative examination for Staff B was completed on , and for Staff C on .

Review of the Facility page on FloridaHealthFinder.gov, and the Agency for Health Care Administration Clearinghouse Employee Roster on , revealed that the Administrator was listed as the Administrator on record with as the hire date.

Record review on revealed no evidence that the Administrator completed the Core Competency exam.

During interview with the Administrator, on at 11:50 a.m., he confirmed that Staff A did not have a examination, and that the examination reviewed for Staff B and Staff C were the most current examinations. The Administrator also confirmed that 11/ was the starting date for his employment as the Facility's Administrator, and confirmed that he has not successfully completed the Core Competency exam. 2018.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, interview and record review, the facility failed to ensure that one employee (Staff A), who worked alone in the facility, completed First Aid and ( ) training.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

Upon entry, on at 06:14 a.m., it was revealed that Staff A was the only employee who worked the night shift.

Record review, on , revealed no documentation of completed training for Staff A at the facility, including training in First Aid and .

During interview with the Administrator, on at 11:50 a.m., he confirmed that Staff A worked at the facility since and that Staff A has not completed First Aid and , , ( ) training.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to maintain an accurate admission and discharge log recording the admission and the discharge date, the reason for discharge, and where the resident was discharged.

Findings included:

During interview with the Administrator and Owner, on at 10:40 a.m., the Administrator identified a resident as (Resident #7) and stated that the Resident #7 , , in of 2017.

Review of the Admission Discharge loge revealed that Resident #7 was not listed in the Facility's Admission Discharge Log.

Class III

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

Based on interview and record review, the facility failed to maintain personnel records which contain documentation verifying freedom from signs or symptoms of a communicable and documentation of compliance with staff training for one employee (Staff A) of four employees selected

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for record review.

Finding included:

Upon entry, on . . . . . at 06:14 a.m., it was revealed that Staff A was the only employee who worked the night shift.

Record review revealed no documentation of completed training, or documentation verifying freedom from signs or symptoms of a communicable . . . . . for Staff A.

During interview with the Administrator, on . . . . . at 11:50 a.m., he confirmed that Staff A worked at the facility since as a Resident Care Aide, and that Staff A has not completed the required training.

Class III

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

Based on record review and interview, that facility failed to retain discharged resident's record for two years following departure for one (#7) of two discharged/ . . . . . resident selected for record review.

Findings included:

Record review of . . . . . residents from . . . . . 2017 to , 2018 was attempted on . . . . . .

During interview with the Administrator and Owner, on . . . . . at 10:40 a.m., the Administrator identified the resident as Resident #7 and stated that the Resident #7 , ... , in . . . . . of 2017. The Administrator and Owner confirmed that Resident #7's record was not maintained at the Facility.

Class III