STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964439	**05/11/2018**
NAME OF PROVIDER OR SUPPLIER **VILLA MARIA LIVING SOLUTIONS CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **790 EAST 18 STREET HIALEAH, FL 33013**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on , 2018 and concluded on , 2018. Villa Maria Living Solutions Corp. with Limited Mental Health component had deficiencies identified at the time of the survey.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, record review, and interview, the facility failed to have a written record after one of six sampled residents left the facility without notifying the facility staff (#6). The facility also failed to document changes in the residents' condition for one of six sampled residents (#1).

Findings included:

1) Observation on at 12:00 pm revealed Resident #1 was having a on the floor. Staff B stated, "This is normal on him, I just have to wait until pass.

Record review revealed Resident #1 health assessment (dated) documented Severe

Interviews on from 10:00 am - 12:00 pm Staff B, C, and D stated Resident #1 had often .

Interview on at 12:00 pm Staff B stated, "Resident #1 has a , and he could not take his medications. According to Staff B, Resident #1's doctor stated that after a he could not have medications. Staff B also stated that Resident #1 after a goes to sleep and sleep the rest of the day. In addition, Staff B confirmed that he did not record Resident #1's , , episodes on observation log and/or progress notes, but he will start to do it.

Record review revealed the facility did not have any documentation regarding Resident #1's episodes.

2) Record review revealed the admission/discharge log revealed that facility had six residents. Observations during the tour on at 10:00 am revealed the facility had five residents.

Interview on at 11:00 am Staff C stated, "Resident #6 used to be a political prisoner at his country, and he did not feel comfortable with other the residents' opinions. He left on Saturday to another facility, and I do not know where he is now."

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Interview on . . . . at 11:33 am Staff B stated, "Resident #6 left to another facility. He left with no medications; he left with his belongings with the help of a staff from the facility he used to live . I do not know where he is now."

Phone interview on . . . . at 12:17 pm Resident #6's case manager stated, "He was . . . . , and he did not feel comfortable in the facility. I do not where he went."

On at 8:56 am, Agency staff found Resident #6 was at another assisted living facility.

Record review revealed the facility admitted Resident #6 on . Resident #6's health assessment (dated . . . .) had a diagnosis of . . . . . Resident #6's progress notes from . . . . - . . . . . did not reflect behavior changes or that resident left the facility without notifying staff .

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, record review, and interview the facility failed to follow the correct procedure outline by the state when assisting with self-administration of medications for five of five sampled residents (1-5).

Finding included:

Attempted medication pass observation on . . . . at 6:30 pm revealed the facility provided the 8:00 pm scheduled medications were not in the containers. Staff provided the medications to the residents more than an hour before the scheduled time listed on the medication observation records (MORs).

Record review revealed the MORs showed Residents #1 and #2's medications were scheduled at 8:00 pm were not initialed by staff as provided. Resident #1 had , sod 100 mg, sod 100 mg, ... 20 mg and . . . . . , . 300 mg. Resident #2 had Chlordiazepoxide 10 mg.

Interview on . . . . at 7:00 pm Staff C stated, "As soon as they (Residents) had dinner, I provided medications for them." In addition, Staff C stated, "I forgot to sign the MOR."

Class III

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

Based on observation and interview the facility failed to provide a safe and decent living environment.

Findings included:

Observation on at 2:00 pm at the facility backyard had shutters pieces at the corner of the backyard and the rear side of the house (West). # 's ceiling had dark stains.

Interview on at 2:00 pm Staff B stated, "I will clean the ceiling in # and take the Shutters from the backyard."

Class III

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

Based on observation, record review, and interview the facility failed to have an up-to-date admission and discharge log.

Findings included:

Record review revealed the admission/discharge log revealed that facility had six residents. Observations during the tour on at 10:00 am revealed the facility had five residents.

Interview on at 11:00 am Staff C stated, "Resident #6 used to be a political prisoner at his country, and he did not feel comfortable with other the residents' opinions. He left on Saturday to another facility, and I do not know where he is now."

Interview on at 11:33 am Staff B stated, "Resident #6 left to another facility. He left with no medications; he left with his belongings with the help of a staff from the facility he used to live. I do not know where he is now."

Phone interview on at 12:17 pm Resident #6's case manager stated, "He was , and he did not feel comfortable in the facility. I do not where he went."

On at 8:56 am, Agency staff found Resident #6 was at another assisted living facility.

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Class III