STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968775	R 06/19/2018
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)

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, interview and record review, the facility failed comply with the facility's licensed capacity of six. The Facility provided 24-hour nursing and activities of daily living assistance to five (#2, #3, #4, #5, and #9) residents who resided in the licensed beds, the Facility provided 24-hour nursing and activities of daily living assistance to four (#1, #4, #5, and #6) residents who resided in located on the second floor of the facility for a total of nine residents.

Findings included:

While conducting facility tour, on at 08:15 a.m., Resident #10 identified himself as an assisted living resident.
Facility tour revealed there was seven residents (#2, #3, #4, #5, #6, #9, and #10).

During interview with the Administrator, on at approximately 09:05 a.m., the Administrator initally identified Resident #10 and Resident #11 as independent residents.

During interview with a third party provider for Resident #1, Resident #10 and Resident #11, on at 09:49 a.m., she identified Resident #1, Resident #10 and Resident #11 as assisted living residents.

During interview with the Owner and Administrator, with the third party provider present, on at 10:06 a.m., the Owner confirmed that Resident #10 and Resident #11 were assisted living residents, and the facility was operating overcapacity with nine assisted living residents, when the facility was licensed for six assisted living residents.

Review of the Facility's admission discharge log revealed that seven residents (#2, #3, #4, #5, and #6) were listed as assisted living residents. Resident #9, Resident #10 and Resident #11 were not listed on the Admission discharge log.

Record review for Resident #1, conducted on , revealed Resident #1 had a contract (signed and dated by the resident) for assisted living services. The Facility did not health assessment (AHCA Form 1823). Facility did maintain a medication observation record for medication provided.

Review of Assisted Living Facility with Limited Mental Health License Community Living Support Plan and Agreement, dated and signed by Administrator or Designee on , revealed

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that Resident #1 was admitted to the Facility for assisted living services that included assistance with attending appointments, activities, assisting with medications, 24 hour staff support and supervision.

Record review for Resident #2, conducted on . . . . . , revealed Resident #2 had a contract (signed and dated by resident) for assisted living services. Most recent heath assessment (AHCA Form 1823), dated . . . . . revealed that Resident #2 needed assistance with medications. Facility did maintain a medication observation record for medication provided.

Record review for Resident #3, conducted on , revealed Resident #3 had a contract (signed and dated . . . . . by legal guardian) for assisted living services. Most recent heath assessment (AHCA Form 1823), dated revealed that Resident #3 needed assistance with medications. Facility did maintain a medication observation record for medication provided.

Record review for Resident #4, conducted on . . . . . , revealed Resident #4 had a contract (signed and dated by resident) for assisted living services. Most recent heath assessment (AHCA Form 1823), dated . . . . . revealed that Resident #4 needed assistance with medications. Facility did maintain a medication observation record for medication provided.

Record review for Resident #5, conducted on , revealed that resident was admitted on . . . . . . The Facility maintained an active medication observation record for Resident #5.

Record review for Resident #6, conducted on . . . . . , revealed Resident #6 had a contract (signed and dated by responsible party) for assisted living services. Most recent heath assessment (AHCA Form 1823), dated . . . . . revealed that Resident #6 needed assistance with medications-administration, and required assistance in a actives of daily living, except for eating. Facility did maintain a medication observation record for medication provided.

Record review for Resident #9, conducted on . . . . . , revealed Resident #9 had a contract (signed and dated by responsible party) for assisted living services. Facility did not have a heath assessment (AHCA Form 1823) for Resident #9. Facility did maintain a medication observation record for medication provided.

Review of Assisted Living Facility with Limited Mental Health License Community Living Support Plan and . . . , ... Agreement, dated and signed by Administrator or Designee on . . . . . , revealed that Resident #10 was admitted to the Facility for assisted living services that included assistance with attending appointments, activities, assisting with medications, 24 hour staff support and supervision. Facility did not maintain or provide an assisted living contract, a health assessment (AHCA Form 1823),

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or a medication observation record for Resident #10.

Review of medication observation record, provided by Resident #10's Mental Health , revealed that Resident #10 did receive medication at the facility.

Review of Assisted Living Facility with Limited Mental Health License Community Living Support Plan and Agreement, dated and signed by Administrator or Designee on , revealed that Resident #11 was admitted to the Facility for assisted living services that included assistance with attending appointments, activities, assisting with medications, 24 hour staff support and supervision with special needs related to . Most recent heath assessment (AHCA Form 1823), dated revealed that Resident #11 needed assistance with medications. The Facility did not have a medication observation record at the facility.

Unclassified

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0000 - Initial Comments

Assisted Living Facility

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

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on observation, interview, and record review the facility failed to gain prior inspection and approval from the Agency for used for assisted living residents' habitation for three of three (#4, #5, and #6) located of the second floor, used for four (#1,#4, #5 and #6) of nine resident receiving assisted living services.

Findings included:

During interview with the Administrator, on at approximately 09:05 a.m., the Administrator identified Resident #10 and Resident #11 as independent residents.

During interview with a third party provider for Resident #10 and Resident #11 on at 09:49 a.m., she identified Resident #10 and Resident #11 as assisted living residents, receiving assisted living services from the facility.

During interview with the Owner and Administrator on at 10:06 a.m., the Owner confirmed that Resident #10 and Resident #11 were assisted living residents.

During a joint facility tour with the Owner, on at 02:18 p.m., he identified each bed used by residents receiving 24-hour assisted living services, which included #4, # and # located on the second floor of the facility. The Owner confirmed that he was aware that the located upstairs (second floor) were not licensed beds. He stated that he planned on eventually requesting a capacity increase through the Agency.

Class III

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

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Based on observation, record review and interview, the facility failed to have documentation of the required resident health assessments (AHCA form 1823) available for three residents (#1, #9, and #10), and failed to obtain a completed Agency for Healthcare Administration Health Assessment Form 1823 (AHCA Form 1823) 60 days prior to, or within 30 days of admission to assist in determining the appropriateness of the admission for one (#6) of nine residents selected for record review.

Findings included:

Record review, conducted on , revealed no evidence of a documented health assessment (AHCA form 1823) for Resident #1, Resident #9, and Resident #10.

Record review, conducted on , revealed that Resident #6's most recent documentation of medical examination (AHCA Form 1823) was dated . Record review also revealed that Resident #6 was admitted on .

During interview with the Administrator, on , at 02:57 p.m. he confirmed that the facility did not have AHCA Form 1823 for Resident #1, Resident #9, and Resident #10, and confirmed that a new health assessment needs to be completed for Resident #6.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on interview and record review, the facility failed to maintain a daily medication observation record (MOR) for one (#10) resident, and failed to ensure were included on the MOR for one (#2) of eight residents who required and received assistance with medication self-administration by the facility.

Findings included:

While conducting a facility tour, on at 08:15 a.m., Resident #10 identified self as an assisted living resident who received assistance with medication in the morning. Follow up interview with Staff A and Staff C revealed that facility employee maintained medications and assisted Resident #10 with medications, but did not document when medications were provided to Resident #10.

During interview with the Administrator, on , at approximately 09:05 a.m., he confirmed that Resident #10 received assistance with medication, but did not have a MOR.

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Interview with a third party provider for Resident #10, on [redacted] at 09:49 a.m., revealed that Resident #10 was an assisted living resident that required assistance with medication self-administration.

Review of records, Certification of Appropriateness for Assisted Living Facility, dated [redacted], provided by the third party provider, revealed that Resident #10 required assistance with self-administration of medication.

Class III

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.

Findings included:

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

During interview with the Administrator, on [redacted], at 01:40 p.m., he stated, "I got the order for exams under my name for ten people," and confirmed that the employees have not completed the examination.

On [redacted], at 01:54 p.m., the Administrator presented orders, dated [redacted], from physician used by the Facility for Test for # + vail (of 10 test) (1ml) RF 0. There was not documentation of results for examinations.

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on interview and record review, the facility's administrator of record failed to meet the training and

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testing requirements for an administrator of an assisted living facility. The administrator failed to complete the core competency exam within the required timeframe.

Findings included:

Record review of the administrator's personnel file on revealed no evidence that the Administrator completed the Core Competency exam.

During interview with the Administrator, on , at 4:07 p.m., Administrator confirmed that he was the Administrator since 11/ , and confirmed that he has not successfully completed the Core Competency exam.

Class III

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

Based on observation, interview and record review, the facility failed to ensure that each resident was provided with a designated bed for sleeping; specifically, the facility admitted nine residents that required 24-hour assisted living services, but only had eight beds at the facility.

Findings included:

While conducting a facility tour, on at 08:15 a.m., Resident #10 identified himself as an assisted living resident who received assistance with medication that he received in the morning.

During interview with a third party provider for Resident #10 and Resident # 11, on at 09:49 a.m., she identified Resident #10 and Resident #11 as assisted living residents.

During interview with the Owner and Administrator on at 10:06 a.m., the Owner confirmed that Resident #10 and Resident #11 were assisted living residents, and the facility was operating overcapacity with nine assisted living residents, when the facility was licensed for six assisted living residents.

During a joint facility tour with the Owner, on at 02:18 p.m., he identified each bed used by residents receiving 24-hour assisted living services. During the tour eight beds were counted at the facility. Owner stated that # , observed with one bed, was supposed to have two beds but one was a hospital bed that was removed in the morning prior to survey.

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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 for three (#9, #10 and #11) of nine admitted assisted living residents.

Findings included:

During interview with a third party provider for Resident #10 and Resident #11 on at 09:49 a.m., she identified Resident #10 and Resident #11 as assisted living residents.

Review of the Facility's admission discharge log revealed that the Facility had seven residents admitted, and the log did not include Resident #9, Resident #10 and Resident #11.

During interview with the Owner and Administrator on at 10:06 a.m., the Owner confirmed that the facility had nine assisted living residents including Resident #9, Resident #10, and Resident #11.

During interview with the Administrator, on at 01:53 p.m., he confirmed that Resident #9, Resident #10 and Resident #11 were not included on the Facility's admission discharge log.

Class III

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

Based on record review and interview, the facility failed to maintain a completed contract, medication observation record, orders for medications, and nursing services for two (#10 and #11), and failed to maintain a health assessment and demographic data for one (#10) of nine admitted assisted living residents.

Findings included:

During interview with a third party provider for Resident #10 and Resident #11, on at 09:49 a.m., she identified Resident #10 and Resident #11 as assisted living residents.

During interview with the Owner and Administrator on at 10:06 a.m., the Owner confirmed

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that Resident #10 and Resident #11 were assisted living residents.

Record review, on , revealed that the Facility presented an independent living lease agreement for Resident #10 and Resident #11. There was no orders for medication or nursing services. The Facility did not maintain a medication observation record for Resident #10 and Resident # 11.

Review of Assisted Living Facility with Limited Mental Health License Community Living Support Plan and Agreement, dated and signed by Administrator or Designee on , revealed that Resident #10 was admitted to the Facility for assisted living services that included assistance with attending appointments, activities, assisting with medications, 24 hour staff support and supervision.

Review of Assisted Living Facility with Limited Mental Health License Community Living Support Plan and Agreement, dated and signed by Administrator or Designee on , revealed that Resident #11 was admitted to the Facility for assisted living services that included assistance with attending appointments, activities, assisting with medications, 24 hour staff support and supervision with special needs related to .

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on interview and record review, the facility failed to offer or provide residents a contract that meets regulatory requirement before or at the time of admission for two (#10 and # 11) of nine assisted living residents admitted.

Findings included:

During interview with the Administrator, on at approximately 09:05 a.m., the Administrator identified Resident #10 and Resident #11 as independent residents.

During interview with Mental Health for Resident #10, Resident # 11, on at 09:49 a.m., she identified Resident #10 and Resident #11 as assisted living residents.

During interview with the Owner and Administrator, with Mental Health present, on at 10:06 a.m., the Owner confirmed that Resident #10 and Resident # 11 were assisted living residents.

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Record review, on [redacted], revealed that the facility has an "Florida Residential Lease Agreement" for Resident #10, dated [redacted], and Resident #11, dated [redacted], revealed the lease agreements did not list services to be provided by the Facility, did not include any fees associated with assisted living services, to include rates payed. Lease agreement did not discuss bed hold policies, or policies and procedures for assisting with medications.

Class III