

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/21/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967799	(X3) DATE SURVEY COMPLETED 08/02/2018
NAME OF PROVIDER OR SUPPLIER VILLA LA ESPERANZA II LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 6021 WEST PARIS STREET TAMPA, FL 33634	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility A complaint survey (CCR#2018007898) was conducted on 08/02/2018 at Villa La Esperanza II (License #11788), an assisted living facility located in Tampa, Florida. There were deficiencies identified during visit. 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on record review and interview, the Facility failed to produce written notification of the Facility's comprehensive emergency management plan approval and implementation to residents and/or residents' legal representative for six of six residents (Residents #1-6) who reside at the facility. Findings included: Record review, conducted on 08/02/2018, revealed the Facility's comprehensive emergency management plan was reviewed and approved on 07/26/2018 by the local Office of Emergency Management, with emergency power plan addendum submitted on 08/01/2018. There was no evidence that the facility notified the residents of the Facility's comprehensive emergency management plan approval and implementation. During interview with the Administrator, on 08/02/2018 at approximately 11:10 AM, she confirmed that the Facility's comprehensive emergency management plan was approved, and that residents were verbally notified. The Administrator confirmed that the residents and legal representative were not notified in writing. Class III		