STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910415	R 07/19/2018
NAME OF PROVIDER OR SUPPLIER **SUN VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1350/1360 WEST 31 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Complaint (CCR# 2017007641) Survey 3rd revisit was conducted on . Sun Village Homes, Inc with Limited Mental Health and Limited Nursing Services components, license #6051 had deficiencies identified at the time of the survey.

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 provide privacy to one of the residents who share one of 18 with another resident, (at Apartment 1).

Findings included:

On , 2018 at 7:15 am, observed at Apartment 1, , a container half full of located on top of the dresser of one of the two residents who shared the . The facility did not not provide privacy between the beds.

On , 2018 at 7:15 am, Staff G stated, "Yes, he uses it at night."

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to keep the centrally stored medications' cabinet locked at all times and ensure that medications in the residents' were out of the reach of the other residents. The facility failed to ensure that prescribed medication were stored appropriately for two of 34 sampled residents, (Resident #1 and $15). The facility failed to discard prescribed medication of a resident who no longer resided at the facility for one of 34 sampled residents, (Resident #15).

Findings included:

On , 2018 at 7:10 am, observed prescribed medication 15 mg. for Resident 33 on top of night stand in Apartment 5, shared . At 7:20 am, observed the centrally stored medication cabinet for all residents located in Apartment 2, unlocked. Observed at 7:30 am, prescribed medication, Thick-it powder for Residents 1 and 15 inside a locked cabinet with stored dry can foods.

On , 2018 at 7:10 am, Resident 33 stated, "I take that medication; it is mine." Staff G stated, "I

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did not know that he had that medication here. He is very independent."

On , 2018 at 7:20 am, in reference to the open cabinet, Staff G stated, "The other staff is giving medications to one of the residents inside their ". At 7:30 am, in reference to the dry food cabinet, Staff G stated, "They keep it here because it is easier to use when is needed".

Class III

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

Based on observation, record review and interview, the facility failed to update the admission / discharge log to reflect a new resident, (Resident #34).

Findings included:

On , 2018 at 7:20 am, observed Resident 34 residing in apartment 2, .

Record review of the admission and discharge log did not include Resident 34. Record review of Resident 34's file showed the resident's admission date of .

On , 2018 at 8:15 am, the Administrator acknowledged Resident 34 was not on the admission log and added the name and date of admission.

Class III

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Z809 - Proof of Financial Ability to Operate - 59A-35.062(3)(e)&(7);408.803(7) &.810(8)

Based on record review and interview, the facility failed to show financial ability to operate.

Findings included:

Record review of the annual statement that ended ..... from the Small Business Association, (SBA), showed:

Note balance as of :	$281,170.07
Certified Development Company Fees Paid:	$3,618.12
Servicing Agent Company Fees Paid:	$361.80
Ongoing SBA Guarantee Fee:	$75.96

Record review of an email sent ..... at 12:41:07 pm from SBA to the facility stated, "If a payoff is required the owner will need to send a request in writing via email along with the reason the payoff is needed to .....net. If you are paying the past due balance the total due is $7,002.92 and I attached a copy of the wire instructions". The email from the facility sent ..... at 12:16 pm stated, "According to the bank they explained to the owner of Sun Village Homes the money owed they took from the account to pay SBA. I need to confirm the information and if you can send us the Sun Village pay-off to see if we can settle the debt as quickly as possible. Thank you for your patience".

Record review of first bank account for the facility showed:

Statement ending ..... with an ending balance of $370.07. Overdraft charge on ..... of $35.00 for amount $3,227.09. Daily ledger balance on ..... of -$2,993.75.

Statement ending ..... with an ending balance of $233.34. Daily ledger balance on ..... of $4,288.70, balance on ..... of $1,061.61, balance on ..... of $5,561.61.

Record review of second bank account for the facility showed:

Statement ending ..... with an ending balance of $7,541.86. Total overdraft fees, $105.00 with a statement, "We refunded to you a total of $140.00 in fees for overdraft and/or NSF:Return items this year. Overdraft item fee $35.00 for activity of ..... Overdraft item fee $35.00 for activity on ..... Overdraft item fee $35.00 for activity on ..... .

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Statement ending with an ending balance of $663.70.

On , 2018 at 1:10 pm, the Owner's son called SBA to request balance due. According to SBA agent, "Your account is behind in payments with a total due as of today of $10,413.00, we have communicated with you via email".

On , 2018 at 1:20 pm, the Administrator stated, "We are going to resolve this situation and I will include the results in the files we are sending to AHCA".

Unclassified