

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968273	(X3) DATE SURVEY COMPLETED 08/23/2018
NAME OF PROVIDER OR SUPPLIER VILLA LINDA INC	STREET ADDRESS, CITY, STATE, ZIP CODE 670 W 72ND PL HIALEAH, FL 33014	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint Survey (CCR#2018012798) was conducted on 08/23/2018. Villa Linda Inc. (License # 12258) had a deficiency identified at the time of the survey: 0200 - Emergency Environmental Control - 58A-5.036 FAC Based on observation, record review, and interview the facility failed to be in compliance with the emergency power plan. Findings included: During the tour of the facility on 08/23/2018 at 9:40 AM observed there was a portable generator. The facility did not have any fuel stored at the facility. On 08/23/2018 at 10:55 AM the Administrator stated they did not have any fuel stored at the facility because she was going to buy a propane generator and that she had 2 tanks for the propane gas but that she had not been able to find one propane generator at the stores. Record review revealed the facility had the emergency power plan approved on 08/23/2018 and implemented as of 08/23/2018. Record review revealed the facility did not have written policies and procedures to ensure the facility can effectively and immediately operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. There was no written evidence that the facility had notified the residents or their legal representatives of the implementation of the plan. On 08/23/2018 at 10:55 AM the Administrator stated she was having the policies and procedures completed at the moment by her consultant. The Administrator stated at 11:00 AM that she had not notified the residents or the representatives of the implementation of the plan in writing. Class III		