STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968775	R 09/06/2018
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)

0000 - Initial Comments

Assisted Living Facility

A second revisit to complaint survey (CCR#2018001340) was conducted in conjunction with a complaint survey (CCR#2018013042) on at La Vida En El Mar Assisted Living Facility (ALF) (License #12627), an Assisted Living Facility located in Tampa, Florida. There were deficiencies identified during the survey.

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

Based on record review and interview, the facility 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 that Resident #6's most recent documentation of medical examination (AHCA Form 1823) was dated . The assessment indicated that Resident #6 needed medication administration. Record review also revealed that Resident #6 was admitted on .

During interview with the Administrator, on , at 12:45 p.m., Administrator confirmed that an assessment was not completed for Resident #6, 60 days prior to, or within 30 days of admission. The Administrator indicated the Resident #6 did not need medication administration, as indicated the health assessment, dated .

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 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:

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SUMMARY STATEMENT OF DEFICIENCIES
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Record review of the administrator's personnel file on revealed that the Facility's Administrator was the administrator of record since . There was no evidence that the Administrator completed the Core Competency exam.

During interview with the Administrator, on , approximately at 07:30 a.m., Administrator confirmed that he was the Administrator since of 2017, and confirmed that he has not successfully completed the Core Competency exam.

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 one (Resident #8) of three sampled discharge residents.

Findings included:

Review of the Facility's admission discharge log revealed that the log did not include Resident #8. Review of the Facility's sign-in/sign-out log revealed that Resident #8's name was documented from to .

During interview with the Administrator, on at 12:30 p.m., they confirmed that Resident #8 was not included on the Facility's admission discharge log. The Owner updated to admission discharge log to reflect Resident #8 admission on , but could not remember when Resident #8's last day at the Facility was, as the Facility did not have any records from Resident #8's admittance to the Facility.

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 one (Resident #8) of three sampled discharged residents for record review.

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

Findings included:

Attempted record review for Resident #8, on . . . . . , revealed no evidence of records maintained by the Facility for Resident #8.

During interview with the Administrator, on . . . . . at 12:30 p.m., the Owner confirmed that no contract was completed for Resident #8. The Administrator confirmed that Resident #8 was admitted on . . . . . , and could not remember the actual date of discharge, as there was no documentation for Resident #8 at the Facility.

Class III