STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966754	**10/01/2018**
NAME OF PROVIDER OR SUPPLIER **HOMECARE VILLA INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9039 NW 20TH MANOR** **CORAL SPRINGS, FL 33071**	

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

0000 - Initial Comments

An unannounced abbreviated Relicensure survey was conducted on at Homecare Villa Inc, License #10898. The facility had deficiencies at the time of the visit.

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and an interview, the facility failed to ensure that 3 out of 3 sampled unlicensed staff members who provided assistance with self-administration of medication had successfully completed 2 hours in continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF (Administrator, Staff A and B)

The findings included:

On at 12:30 PM, the personnel file for the Administrator, Staff A, and B were reviewed for documentation of training in "providing assistance with self-administered medications and safe medication practices in an ALF". There was no documentation of the 2-hour training update effective conducted by a Pharmacist or Registered Nurse (RN) present in the file for this unlicensed resident aide who provide assistance with self-administration of medication to residents.

a) Administrator hire date of
b) Staff A hire date of
c) Staff B hire date of

During an interview with the Administrator, on at 12:45PM, stated she was unaware of this update and confirmed that the facility has not received the required training and provided no further information for review.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on observation, record review and staff interview, the facility failed to provide a current CEMP Comprehensive Emergency Management Preparedness Plan approved by the local Emergency Management Division.

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The findings included:

A record review of the facility's CEMP letter dated ..... by the local County Authorities revealed an expiration date of . The Administrator provided a receipt that the facility paid for a renewal on ..... The facility failed to submit a new plan to the local Emergency Management officials for review and approval annually. The facility is required to submit the new plan 60 days prior to the expiration date.

The Administrator confirmed the findings and no further documentation provided.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review, observation, and interview, the facility failed to develop written policies and procedures to ensure the facility can effectively operate and maintain the alternate power source. In addition, any fuel required for the operation of the alternate power source. The facility also failed to in-service staff on the facility's plan and failed to notify each resident/resident representative in writing of the emergency plan.

The findings included:

During an interview with the Administrator, on ..... at 12:30PM, she stated that the facility does not have a written policy and procedure on how to maintain and operate the alternative power source. Including any additional fuel that is necessary to operate the generator, how to test the generator, the frequency, and documentation of who and when it occurs. The Administrator was unaware of how the facility will monitor the air temperature (not exceed 81 degrees) and residents body temperature, hydration , , and documenting it. In addition, the facility has not notified the residents and their representative in writing of the facility's implementation of the plan.

During interviews with Staff A and B on ..... at 1:00PM, both were unable to provide knowledge of

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

the facility's emergency plan in case of a power outage.

The Administrator confirmed the findings and stated no further documentation was available for review . .

Class III