STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966014	**09/27/2018**
NAME OF PROVIDER OR SUPPLIER **VILLA NORA ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **4040 WEST 10 COURT** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on at Villa Nora ALF. Villa Nora ALF had deficiencies at time of the survey.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to have written statements from a health care provider documenting that the individual does not have any signs or symptoms of communicable for two of four sampled staff (Staff A and B).

Findings included:

Record review revealed Staff A (hired) and Staff B (hired) did not have written statements from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

Interview on at 2:00 pm Staff B confirmed that they needed to add a examination for Staff A and B.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to provide a safe living environment.

Findings included:

Observation on at 9:00 am the ceiling had missing popcorn. There were also unkept recliner chairs in the backyard.

Interview on at 1:00 pm Staff B stated, "We are going to fix everything."

Class III

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

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Based on record review and interview, the facility failed to have the emergency management plan (CEMP) reviewed annually.

Findings included:

Record review revealed that the facility did not have current emergency management plan (2018) submitted. Record review revealed the facility's last CEMP was approved on .

Interview on /8 at 1:00 pm Staff B stated that she sent the emergency management plan, but she was still waiting on the approval.

Class III