

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/30/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967799	(X3) DATE SURVEY COMPLETED R 11/02/2018
NAME OF PROVIDER OR SUPPLIER VILLA LA ESPERANZA II LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 6021 WEST PARIS STREET TAMPA, FL 33634	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on interview and record, the facility failed to maintain the employment status of staff members within the employee roster listed in the AHCA background screening clearinghouse (Employee Roster), within 10 business days of initial employment and 10 business days of ending employment for one (Manager) of three employees sampled.

Findings included:

The Administrator was interviewed on 11/2/18 at 9:49 AM concerning personnel records for the Manager. The Administrator stated that the Manager no longer worked at the facility. The Administrator stated that the Manager was hired on and their last date of employment was The Administrator was informed that the Manager was not listed in the Employee Roster. The Administrator acknowledged that the Manager's name was not present and that it was their responsibility to enter the dates of employment for this individual in to the Employee Roster.

Unclassified

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0000 - Initial Comments Assisted Living Facility A revisit to complaint (CCR 2018011459) was conducted at Villa La Esperanza II LLC on 11/2/18 in conjunction with a complaint investigation (CCR 2018015639). Villa La Esperanza II LLC had deficiencies at the time of the visit. (License #11788) 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview, the facility failed to ensure that all staff submitted evidence of freedom from on an annual basis (Exam) for two (Administrator and Staff A) of two sampled staff. Findings Included: An employee record review for the Administrator, conducted on , revealed that the Administrator's last Exam was dated . An employee record review for Staff A, conducted on , revealed that Staff A's last Exam was dated . During an interview with the Administrator, conducted on at 11:22 am, the Administrator acknowledged and confirmed that the employee records did not contain evidence of current freedom from . The Administrator did not provide any other documentation. Class III		