STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967840	**12/20/2018**
NAME OF PROVIDER OR SUPPLIER **PARADISE VILLA ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **21164 SW 92 PL** **CUTLER BAY, FL 33189**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was changed to a Standard Biennial on and concluded on . Paradise Villa Alf, Inc with Limited Mental Health component had the following deficiencies identified at the time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on interview and record review the facility failed to provide care and services appropriate to adequately meet the needs for one out of six sampled residents (#2) Resident sustained multiple with injuries, and one significant resulted in a closed injury, , and for one out of six sampled residents (Resident #2).

Findings included:

On at 12:05 PM Resident #2's daughter stated "I am not satisfied with the services because my mother has had several in the home, she about three months ago, and she again on Friday (,). She was taken to the hospital. The staff called me and told me they found her on the floor. I do not know if anyone was watching her. I will be looking for another home for her, she will not be returning to that home."

A review of Resident #2's progress noted documented:
- Resident #2 fainted, rescue was called and decided to transfer her to emergency department. Physician and her representative were informed.
- Resident #2 by herself, rescue was called and paramedics decided to transfer her to hospital. She hit her at one side and has a small .
- Resident #2 by herself seated on the floor. Rescue was called to help to lift her, the didn't cause any injury and as per paramedics her vital signs were correct/well. Family member and doctors were informed.
-Resident #2 by herself walking to kitchen. She hit her and has a in the in the and left arm. Doctor was informed and ordered to be evaluated at emergency room. Family was informed. The resident was transferred to hospital as per family request.
- Resident #2 was found sleeping on the floor. Rescue was called to help lift her. She was checked by paramedics. No brush, no , , good . Physician was notified and ordered half bed rails. Her family power of attorney, was informed and consented about the half bed rails.

A review of Resident #2's health assessment dated showed a medical history and diagnoses

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of right frontal hematoma, , high , , , and . Physical or sensory limitations: ambulates short distances with assistance. or behavioral status: awake, alert, and Oriented x 3. Nursing/Treatment/ Service Requirements: Assistance with 5 activities of daily living. Special precautions: , , , skin , . Per health assessment the resident is not an elopement risk. The resident needs assistance with all activities of daily living. The resident needs assistance with self-administration of medications.

On at 9:24 AM Staff B stated, "The resident had a on Friday , , around 10:00 AM, She was walking in the living room and I went to see her to talk to her and she lost her balance. Also, she had been , and would walk to the door. The administrator knows she gets . She has never before, not during the time I have been working here. The resident was transferred to the hospital."

On at 9:40 AM the Administrator stated, "I did an incident report. The resident had a outside because she would like to walk outside, someone is always behind her watching her. The resident was found outside on the floor by the front door. The staff usually sweeps the floor and knows Resident #2 is walking outside. The resident by the sidewalk."

A review of the hospital records received on dated showed 'patient from Assisted Living Facility (ALF) present after sustaining an unwitnessed and noted to the right side of the and the left cheek. Patient was found sitting on the floor. An woman with history of , , presents via emergency medical services ( ) from ALF after being found on floor following apparent this morning. A mechanical , , , closed injury, , , doubt , .'

A review of the hospital notes dated 11:44 AM revealed, "I met with the patient's daughter, who is her durable power of attorney. She states that ALF called her and told her that her mom apparently walked out of the ALF on her own out onto the street and on the sidewalk. was unwitnessed. daughter states patient's current mental status is at baseline. Patient ambulates with assistance in the emergency room, she is unsteady with walking. Patient has a walker, but often does not remember to use it. Daughter stated patient seems somewhat more unsteady than normal. Daughter did not feel that it would be safe for patient to go to her ALF given what happened today. I spoke with social worker. He advised patient can be admitted to arrange for acute rehab and following this can then be discharged to higher level of care."

A review of the hospital multidisciplinary progress notes documented social worker made contact with

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patient's daughter who arrived to the hospital shortly after, and expressed that patient eloped from ALF and was found on the sidewalk after she . . . It stated: 'Per daughter, patient has been having frequent , and ALF staff were unaware that the patient had eloped, until they found the entry door open. Patient's daughter is having hesitations about patient returning to ALF. Social worker discussed case with Emergency department physician, and patient is good for rehabilitation services due to unsteady gait.'

Class II

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(& . .) FS; 58A-5.0241 FAC

Based on interview and record review the facility failed to complete adverse incident reports for one out of three sampled residents (#2). Resident #2 sustained several . . with injuries.

Findings included:

On . . . . . at 12:05 PM Resident #2's daughter stated "I am not satisfied with the services because my mother has had several in the home, she about three months ago, and she again on Friday (. . . . . , . . .). She was taken to the hospital. The staff called me and told me they found her on the floor. I do not know if anyone was watching her. I will be looking for another home for her, she will not be returning to that home."

A review of Resident #2's progress noted documented:
. . . . . - Resident #2 fainted, rescue was called and decided to transfer her to emergency department. Physician and her representative were informed.
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. . . . . -Resident #2 by herself walking to kitchen. She hit her and has a . . . . in the . . . in the and left arm. Doctor was informed and ordered to be evaluated at emergency room. Family was informed. The resident was transferred to hospital as per family request.
- Resident #2 was found sleeping on the floor. Rescue was called to help lift her. She was checked by paramedics. No brush, no , . . , good . . . . Physician was notified and ordered half bed rails. Her family power of attorney, was informed and consented about the half bed rails.

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A review of Resident #2's health assessment dated showed a medical history and diagnoses of right frontal hematoma, , high , , , , , and . Physical or sensory limitations: ambulates short distances with assistance. or behavioral status: awake, alert, and Oriented x 3. Nursing/Treatment/ Service Requirements: Assistance with 5 activities of daily living. Special precautions: , , skin . Per health assessment the resident is not an elopement risk. The resident needs assistance with all activities of daily living. The resident needs assistance with self-administration of medications.

Class III

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