STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932401	**01/25/2019**
NAME OF PROVIDER OR SUPPLIER **VILLA RIO VISTA**	STREET ADDRESS, CITY, STATE, ZIP CODE **1115 SE 6TH TERRACE FORT LAUDERDALE, FL 33316**	

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

0000 - Initial Comments

An unannounced abbreviated relicensure survey was conducted on at Villa Rio Vista Assisted Living Facility, License # 5143. The facility had deficiencies at the time of the visit.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, it was determined the facility failed to ensure that all residents are reassessed upon a significant health change (including enrollment into hospice) and that the findings are updated on a new Resident Health Assessment form (AHCA form 1823), for 1 out of 3 sampled resident files reviewed (Resident #11).

The findings included:

Review of Resident # 11's file with an admission date of Health Assessment forms located in the file revealed discrepancies regarding the medical history and diagnoses, physical or sensory limitations, and special precautions. The Health Assessment dated shows the following: medical history and diagnoses: , physical or sensory limitations: needs total care in all ADL's does not ambulate, and special precautions: . Health Assessment dated showed the following: medical history and diagnoses: none, physical or sensory limitations: medical , and special precautions: left blank.

Further information revealed during an interview with the Administrator on at 1:30 PM, the Administrator stated that resident # 11 is on hospice. The integrated plan of care was reviewed dated . Hospice was not indicated on the health assessment form dated .

During an interview with the Administrator on at 4:18 PM, no additional information was provided.

Class
III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on interview and record review, the facility failed to have a written grievance procedure for

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receiving and responding to resident complaints and a written procedure to allow residents to recommend changes to facility policies and procedures. The facility failed to be able to demonstrate that such procedure is implemented upon receipt of a complaint.

The findings included:

On at 09:30 AM, the Administrator was requested to provide evidence of a grievance log. He was also requested to explain how grievances are handled in the facility The Administrator provided the Grievance log which indicated the Grievance log binder was last updated . He stated he just handled the problems as they arose. He could not provide a policy and procedure to indicate how grievances were logged, addressed and conveyed to the residents.

A review of the Resident Council Minutes dated 11/03/2018 reveals the following: One Resident has to use another Resident's shower. Only water available, More cookouts around the holidays, Basic hygiene, Toilet paper in rooms, More errands out of the facility as a goal. Change cooking. The Resident Council and Grievance records concluded there was no follow-up regarding concerns mentioned in the minutes.

On at 10:00 AM, resident interviews were conducted with Resident's # 1 - # 5, whom indicated that they go to the Administrator when they have concerns. There was no evidence of documentation of any concerns expressed by these residents.

On at 04:00 PM, an interview was conducted with the Administrator. He acknowledged the findings.

Class

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation, interview and record review, the facility failed to ensure that Staff follow the proper policy and procedure for assistance with self-administration of medication for 1 of 1 staff members observed during medication pass (Staff A)

The findings included:

On at 09:23 AM, Staff A, who is an unlicensed staff member was observed administering medication to Resident # 4 by placing the spoon filled with Norafen , medicine (10 mg every 4

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hours, as needed) in the resident's instead of assisting with self administration of medication.

On at 09:45 AM, an observation was made of the medication pass conducted with Staff A. At this time, the Staff member assisted Resident # 12 with self-administration of medication. She did not announce the following medication names: and . She stated "Here are your medicines." to the resident.

A review of the employee personnel record revealed that Staff A was hired on 11/19/2018 as a Medication Technician (Med Tech). She works on the 7:00 AM - 2:00 PM shift assisting residents with self-administration of medication.

On at 11:00 AM, an interview was conducted with the Administrator. He acknowledged the findings.

Class III

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

Based on observation, interview and record review, it was determined the facility failed to ensure that each staff member had evidence of a negative examination documented on an annual basis, for 2 out of 4 sampled staff records (Administrator and ?).

The findings include:

During an Employee Record Review of the Administrator's file hire date on revealed that there was no evidence of a negative examination documented on an annual basis. The review revealed that there was an expired evidence of a negative examination documented in the file.

During an interview with the Administrator on at 4:18 PM the findings were discussed and acknowledged. The Administrator was given the opportunity to locate the documentation, no additional documents were provided for review.

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

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Based on interview and record review, the facility failed to ensure that all facility staff maintain a certificate in their file, indicating they have completed the required in-service trainings, for 3 out of 3 sampled files reviewed (Staff A, B &C).

The findings included:

A)On a review of the employee personnel files was conducted. It was revealed that Staff B, was hired as a Home Health Aide, providing direct resident care. She works on the 2:00 PM - 10:00 PM shift. She did not have evidence of the certificate indicating that she had completed 1 hour of elopement training. It was also revealed that Staff B did not have a certificate indicating that she had completed 1 hour of in-service training regarding incident reporting. A review of the employee personnel file for Staff B revealed that she did not have her 1 hour of in-service training certificate for . A review of the employee personnel file for Staff B revealed that she did not have a 1 hour training certificate for Nutrition and Safe Food Handling.

B) A review of the employee personnel file for Staff A, who was hired on as Medication Technician (Med Tech), providing direct resident care. She works on the 7:00 AM - 2:00 PM shift. She did not have evidence of the certificate indicating she had completed 1 hour of incident reporting training in her file. A review of the employee personnel file for Staff A also revealed that she does not have the training certificate for 3 hours of Activities of Daily Living in her file.

C) A review of the employee personnel file for Staff C, who was hired on as a Med Tech, providing direct resident care. She works on the 10:00 PM - 7:00 AM shift. She also did not have evidence of the training certificate indicating she had completed 1 hour of incident reporting training.

On at 04:00 PM, an interview was conducted with the Administrator. He acknowledged the findings.

Class

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, interview and record review, the facility failed to maintain an adequate 3-day emergency food supply for the current census for 35 residents residing in the facility. The facility failed to maintain dated menus planned one week in advance.

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The findings included:

On . . . . . a review of the 4-week menu cycle provided by the Administrator was observed to have missing dates. The menus were certified from - by the Licensed Dietitian.

On at 12:25 PM, an inventory was taken of the 3-day emergency food and water supply with the Administrator. It was revealed the inventory supply was inconsistent with the Inventory list issued by the Certified Dietitian.

The following was observed:

Food Item	Recommended	Available
Assorted Fruit Juices	960 oz.	552 oz.
Dry Milk	1920 oz.	0
Chicken Noodle Soup	319 oz.	0
Vegetable Soup	319 oz.	0
Cream of Mushroom Soup	319 oz.	0
Canned Chicken Canned Meat	120 oz.	0
Canned Tuna or Fish	120 oz.	0
Assorted Canned Meat/Pasta	319 oz.	48 oz.
Chili with Beef	319 oz.	0
Beef Stew/Chicken Dumplings	319 oz.	0
Jelly	120 oz.	0
Green Beans	480 oz.	0
Mixed Vegetables	480 oz.	0
Carrots	480 oz.	0
Pears	158 oz.	0
Applesauce	319 oz.	0
Graham Crackers or Cookies	360 each	0

On . . . . . at 12:45 PM, an interview was conducted with the Administrator. He acknowledged the findings.

Class III

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

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Based on record review and interview, the facility failed to maintain the employment status of all employees within the Background Screening Clearinghouse for employment status 2 out of 4 staff members (Staff B and Staff C).

The findings included:

A review of the current facility's staff roster and staff schedule that was provided by Staff compared to the facility's Employee Roster on the Background Screening Clearinghouse revealed that all current staff members were not registered. The following Staff Members were not listed in the Clearinghouse:

1) Staff B Hire Date:
2) Staff C Hire Date:

During an interview with the Administrator, on at 4:18 PM, he acknowledged the findings and provided no additional information.

Unclassified