STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967799	R **01/28/2019**
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)

0000 - Initial Comments

Assisted Living Facility

A second revisit to a complaint survey (CCR 2018011459) was conducted at Villa La Esperanza II LLC on in conjunction with a revisit to an complaint (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 attempted record review and interview, the facility failed to ensure that all staff submitted evidence of a negative examination on an annual basis (Exam) for two (Administrator and Staff A) of two sampled staff.

Findings included:

Employee records that were reviewed during the last visit on showed that the Administrator's last Exam was dated and Staff A's last Exam was dated .

The Administrator was interviewed at 9:58 AM on and asked to provide the Administrator's and Staff A's employee records. The Administrator stated that Staff A and the Administrator had not submitted new Exams since the last visit on 11/2/18.

No documentation of annual freedom from was provided for the Administrator or Staff A during the survey.

Class III

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

Based on record review and interview, 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.

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Findings included:

During an interview with the Administrator conducted on 11/2/18 at 9:49 AM, they 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 also acknowledged at that time that the Manager had not been entered in to the Employee Roster.

The Administrator was interviewed at 10:00 AM on . . . . . concerning entering the Manager in to the Employee Roster. The Administrator stated that they were not able to access the Employee Roster to enter the Manager's dates of employment.

Unclassified