STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968426	02/28/2019
NAME OF PROVIDER OR SUPPLIER **LA COLONIA II ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **637-639 SE 12TH CT** **CAPE CORAL, FL 33990**	

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

0000 - Initial Comments

An unannounced biennial survey was conducted on at LaColonia II ALF, Inc., an assisted living facility (license #12331) in Cape Coral, Florida.

The following is a description of deficiencies.

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

Based on record review and staff interview, the facility failed to ensure 2 (Staff C and D) of three staff received preservice orientation prior to working at the facility.

The findings included:

A review of Staff A and C's employee files showed they were hired and respectively. They both are direct care workers in the facility. There was no documentation that showed they completed core training. There was no documentation that showed they received 2 hours preservice orientation prior to working at the facility.

On at 11:00 a.m., the Assistant Administrator reviewed these two employees' records and confirmed there was no documentation that showed they received this training.

Class III

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

Based on observation and staff interview, the facility did not comply with the building code by allowing Resident #6 go into another resident's room to use the bathroom.

The findings included:

On at 8:50 a.m., a resident was lying in bed in his bedroom. There was one bed in this bedroom. The bathroom attached to this bedroom showed a different resident using this bathroom. Staff A said the bathroom in the hall is locked because the plumbing needs to be fixed. She took Resident #6 into this bathroom even though the bathroom is in another resident's room. Further observation showed there is another bathroom in the facility in a hall where other residents can use without going into a resident's bedroom.

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Class III

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

Based on facility record review and staff interview, the facility failed to have an approved Comprehensive Emergency Management Plan (CEMP).

The findings included:

A review of the facility's approval letter dated . . . , for their CEMP showed this plan was approved through . . . . The facility resubmitted their new plan on . . . and as of yet they have not received an approval from the county, for this plan.

On . . . . . at 11:40 a.m., the Assistant Administrator confirmed these dates and is awaiting the county to approve their new CEMP.

Class III