

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967840	(X3) DATE SURVEY COMPLETED R 02/27/2019
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

A Abbreviated Biennial Revisit Survey was conducted on 02/27/2019. Paradise Villa Alf, Inc. with Limited Mental Health component, had the following deficiencies identified at the time of the survey:

D165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(&) FS; 58A-5.0241 FAC

Based on record review and interview, the facility failed to complete adverse incident reports for one out of three sampled residents (Resident 2). Resident 2 sustained several falls with injuries and the facility did not report them.

Findings included:

Review of the facility's incident reports reported to the agency did not include information that resulted of Resident 2 going to the emergency room on 02/27/2019, and 02/28/2019.

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 head on one side and has a small laceration.
- 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 head and has a laceration in the head 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 bruise, no laceration, good skin. 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 02/27/2019 showed a medical history and diagnoses of right frontal lobe hematoma, high blood pressure, and diabetes. Physical or sensory limitations: ambulates short distances with assistance. Mental or behavioral status: awake, alert, and Oriented x 3.

Nursing/Treatment/Service Requirements: Assistance with 5 activities of daily living. Special precautions: skin care. The resident needs assistance with all activities of

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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daily living. The resident needs assistance with self-administration of medications. On at 11:00 AM, the Administrator stated, "I was not the administrator at that time and did not know that we were supposed to report if it happened already." Uncorrected Class III		