

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/28/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965803	(X3) DATE SURVEY COMPLETED R 03/07/2019
NAME OF PROVIDER OR SUPPLIER LA ROSA ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 7865 WEST 5TH COURT HIALEAH, FL 33014	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint (RCC#2018015256) Revisit Survey was conducted on 3/7/19. La Rosa ALF with Limited Mental Health component had deficiencies identified at the time of the survey: 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and interview the facility failed to provide documentation of in-service training for one of five sampled staff (F). Findings included: Personnel record review revealed no documentation of training on Resident rights, Recognizing /reporting and neglect, Pre-service orientation, Reporting adverse incident, or emergency procedures, for Staff F (hired). On at 11:40 am, Staff B acknowledged that Staff F's record was incomplete. Uncorrected Class III 0082 - Training - / - 58A-5.0191(4) FAC Based on record review and interview, the facility failed to provide documentation of in-service training regarding () for one of six sampled staff (F). Findings included: Personnel record review revealed documentation of in-service training regarding () for Staff F (hired). On at 11:40 am, Staff B acknowledged that Staff F's record was incomplete. needed to complete her record. Class III		

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0090 - Training - - 58A-5.0191(11) FAC Based on record review and interview, the facility failed to provide documentation of training on () for one (F) of six sampled staff. Findings included: Review of Staff F's personnel record revealed no documentation of training on (). On at 11:40 am Staff B acknowledged that Staff F's file was incomplete. Class III 0162 - Records - Resident - 58A-5.024(3) FAC Based on observation, record review and interview the facility failed to have a complete health assessment for one (#4) of four residents sampled. Findings included: Record review revealed that Resident #4's health assessment () did not reflect if Resident #4 required 24-hour nursing or care. On at 11:40 am, Staff B acknowledged that Resident #4's health assessment was incomplete. Uncorrected Class III		