STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963781	R 04/22/2019
NAME OF PROVIDER OR SUPPLIER **VILLAS OF CASA CELESTE (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **9225 82ND AVENUE NORTH SEMINOLE, FL 33777**	

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

0000 - Initial Comments

Assisted Living

A revisit to a Complaint Survey (#: 2019000958 and 2019001733) was conducted at The Villas of Casa Celeste Assisted Living Facility on . Deficiencies were identified at the time of survey.

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview, the Facility failed to ensure that one Resident (#3) of one sampled resident admitted to the Facility met the Facility's admission criteria.

Findings Included:

A record review for Resident #3, conducted on , revealed that Resident #3's Health Assessment Form dated did not stated whether Resident #3 required 24-hour nursing or , care, whether the resident was bedridden, or the type of assistance needed with medications. During the prior survey, Resident #3 had a Health Assessment Form dated , which stated that the resident required medication administration and this Health Assessment Form was not provided during the survey conducted on .

During an interview with the Administrator, conducted on at 02:41pm, the Administrator acknowledged and confirmed that Resident #3's Health Assessment Form was missing required data for determining the appropriateness of the resident's admission in to the Facility. No other documents provided during the survey indicating whether the resident met admission criteria.

Class III

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

Based on record review and interview, the Facility failed to have documentation of annual negative ( ) examinations and a statement of freedom from communicable statements in the employee's records for three Staff (A, B, and C) of six sampled employee records.

Findings Included:

A record review for Staff A, conducted on , revealed that Staff A did not have a statement that

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the staff was negative for annually in the employee's record. The last document that Staff A was negative for was dated . Staff A was hired at the Facility on 11/30/18.

A record review for Staff B, conducted on , revealed that Staff B did not have documentation from a Health Care Provider that the staff was free from communicable in the employee's record. Staff B was hired at the Facility on .

A record review for Staff C, conducted on , revealed that Staff C did not have a statement from a Health Care Provider that the staff was negative for or a statement that the staff was free from communicable in the employee's record. Staff C was hired at the Facility on .

During an interview with the Administrator, conducted on at 02:41pm, the Administrator confirmed that Staff A and C did not have statements that the staff were negative for in their employee records. The Administrator confirmed that Staff B and C did not have statements from a Health Care Provider that the staff were free from communicable in their employee records.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the Facility failed to provide a safe living environment by failing to safely store and maintain portable tanks.

Findings Included:

An observation of Resident #1's room, conducted on , revealed one large portable tank that was not in a secured rack or holder (See Photographic Evidence1).

An observation of Resident #2's room, conducted on , revealed eleven small portable tanks that were not in a secured rack or holder (See Photographic Evidence2).

During an interview with Resident #2, conducted on at 12:02pm, Resident #2 stated "no" when asked if anyone had explained safe storage to the resident.

A review of The National Fire and Protection Association (NFPA) and Occupational Safety and Health Administration standard for safe cylinder storage, conducted on , revealed that both agencies recommended that that "all freestanding cylinders must be stored in a rack, a cart, or another

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SUMMARY STATEMENT OF DEFICIENCIES
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enclosure to protect them. Unsecured cylinders could , breaking the valve and possibly resulting in a rapid release of the gas, propelling the cylinder and turning it into a dangerous projectile."

During an interview with the Administrator, conducted on at 02:41pm, the Administrator acknowledged, confirmed, and agreed, after reviewing the photographic evidence, that the portable tanks for Residents #1 and #2 were not stored in a safe manner.

Class III