STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953233	**05/06/2019**
NAME OF PROVIDER OR SUPPLIER **VILLA SERENA II**	STREET ADDRESS, CITY, STATE, ZIP CODE **60-62 NW 33 AVENUE** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A Biennial Survey was conducted at Villa Serena II on , , 2019 and concluded on . , . , . . . Deficiencies were identified at the time of the survey.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to provide proof of the annual satisfactory fire inspection.

Findings included:

Review of the fire inspection revealed that it was dated . . . .

On . at 10:40 AM Staff G stated, "They already came. We are waiting for the report."

Class III

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview the facility failed to have a medical examination completed within 30 days of admission for one out of nine sampled residents (#7).

Findings included:

Review of Resident #7's record revealed he was admitted on . . . . . . The health assessment at the facility was dated , which is prior to 60 days of admission.

On at 3:05 PM Staff G stated that the doctor has to do the health assessment.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview the Administrator failed to ensure that the appointed manager did not administer or manage another assisted living facility.

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Findings included:

Review of Florida health finder database revealed the appointed manager also supervised two other facilities that belong to the same owner.

On . . . . at 10:50 AM Staff G stated, "I knew it, we will fix it."

Class III

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

Based on record review and interview the facility failed to ensure that two out of six sampled staff (D and E) submitted a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable within 30 days of employment.

Findings included:

Review of the employee records revealed Staff D (hired on) and Staff E (hired on) did not have freedom of communicable . . . . . statements.

On . . . . at 2:20 PM Staff G stated, "That is the reason why I like to give them our form and not the one the doctor gives them."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to have accurate health assessments for three out of 10 sampled residents (#1, #6, and #8).

Findings included:

Review of Resident #1's record revealed he has been receiving hospice services . . . . . The last health assessment was completed on and stated that at the time the resident required supervision with ambulation and assistance with the rest of his activities of daily living. Revealed that the question regarding if his needs could be met at the facility had been left blank.

On at 11:50 AM Staff C stated, "The girl from hospice gives him a bath and dress him but he

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can assist; he is and goes to the restroom."

Review of Resident #6's record revealed the question regarding if his needs could be met at the facility had been left blank.

Review of Resident # 8's record revealed that he was receiving hospice services since . The last health assessment was completed on and stated that the resident is under hospice services and required assistance with his activities of daily living.

On at 11:28 AM Staff C stated, "Resident # 8 is independent eating and needs help cutting the meats, walks, gets dressed and transfer with assistance but he needs total care with grooming, bathing and toileting and hospice does for him and we change the diaper."

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and interview the facility failed to ensure that staff that is in direct contact with limited mental health residents get a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within 6 months of being hired for two out of six sampled employees (Staff B and C).

Findings included:

Review of the facility's license revealed it held a limited mental health component.

Review of personnel records revealed Staff B was hired on and Staff C on . The facility did not have limited mental health training available for review.

On at 3:55 PM Staff G, "I thought they had it."

Class III

N276 - LNS - Nursing Services - 58A-5.031(1) FAC

Based on observation, record review, and interview the facility failed to ensure the facility did not admit one out of nine sampled residents (#7) who required 24-hour nursing supervision.

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Findings included:

On at 2:40 PM observed Resident #7 in the dining room pointing to his belly and holding a , by the lumens. Also observed a .

On at 2:40 PM Staff C stated, "Did you pull out the ?" but he had not pulled it out.

On at 2:41 PM Staff C stated, "It is just that he gets nervous with the . He used to reside at an assisted living facility that belonged to the same owner and after being discharged from a hospital with a was admitted to Villa Serena II." Staff stated that the resident was independent and was able to do everything and self-administer his medications.

On at 2:45 PM Staff G stated that they thought that because the resident was able to take care of his himself they thought that with the Limited Nursing Services they were able to admit him."

Review of Resident #7's record revealed he was admitted on . The last health assessment was dated and he had the following diagnoses: , of , Status, , care. precautions and required assistance with self-administration of medications.

Review of Resident #7's home health folder revealed a prescription for home health for site care and feeding teaching three times per week and for breakfast, lunch, dinner and snack dated . Also for the the resident needed suction available at bedside with flexible suction and Yankauers. The last nurse visit was on .

On at 3:11 PM the registered nurse from the home health agency stated that the resident fed himself and administered the medications himself. He stated that he only went once a day to supervise him and do the , and the site care. He stated that he goes everyday but not on Mondays because the resident has that day. He stated he suctions the resident only when needed because the resident does not have . Stated the resident had the , and the more than a year ago.

On at 3:13 PM Staff F stated, "no the was a long time ago and the was recently because I remember when he used to eat."

On at 3:14 PM Staff C opened the medication cabinet and showed Resident #7's medications were kept with the medications for the other residents.

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Class III