STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969381	**04/24/2019**
NAME OF PROVIDER OR SUPPLIER **ROME'S PARADISE ASSISTED LIVING LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **226 ABALONE RD NW** **PALM BAY, FL 32907**	

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

0000 - Initial Comments

A Limited Nursing Service (LNS) monitoring visit was conducted at Rome's Paradise Assisted Living Facility on , , . Deficiencies were identified at the time of the visit.

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

Based on personnel record reviews and interview, the facility failed to ensure the individual serving as facility manager (E) passed the core competency test within 3 months from the date of becoming a facility manager.

Findings:

Review of Florida health finder on at 10:26 a.m. revealed the administrator is also the administrator of another facility. She was hired by the other facility on .

At 11:04 a.m. the administrator said staff E was the facility manager since she is administrator over two facilities.

Facility manager E was hired on . His personnel record did not contain documented evidence to indicate he passed the core competency test.

At 12:57 p.m. the administrator confirmed the findings and said manager E did not take the core competency test.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure 2 of 4 sampled staff (B and D) submitted a written statement from a health care provider documenting freedom from communicable within 30 days after beginning employment.

Findings:

Caregiver B was hired on .

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	AL11969381	**04/24/2019**
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Nurse D was hired on .

Neither personnel record contained a written statement from a health care provider documenting freedom from communicable , as required.

On at 1:04 p.m. the administrator confirmed the findings.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview, the facility failed to maintain a written work schedule that reflected its 24-hour staffing pattern for a given time period.

Findings:

On at 10 a.m. a request was made to review the facility's current staffing schedule. The facility manager provided a schedule that was dated and said it was the most recent updated schedule.

Photographic evidence obtained.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 4 of 4 sampled staff (A, B, C and D) received the required in-service training as described in 58A-5.0191( ) FAC.

Findings:

Caregiver A was hired on . Her personnel record did not contain documented evidence to indicate she was provided a preservice orientation of at least 2 hours and a minimum of 1 hour in-service training on the facility's policies and procedures on control, including universal precautions and facility sanitation procedures.

Caregiver B was hired on .

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	AL11969381	**04/24/2019**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Caregiver C was hired on .

Caregiver B's and C's personnel record did not contain documented evidence to indicate they were provided a preservice orientation of at least 2 hours, in-service training regarding the facility's resident elopement response policies and procedures, and recognizing and reporting resident , neglect, and , using the facility's prevention policies and procedures.

Nurse D was hired on . The administrator could only provide the nurse's license and no documented evidence to indicate she received in-service training regarding the facility's resident elopement response policies and procedures, recognizing and reporting resident , neglect, and , using the facility's prevention policies and procedures, resident rights in an assisted living facility, reporting adverse incidents, and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation.

On at 1 p.m. the administrator confirmed the findings.

Photographic evidence obtained.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record reviews and interview, the facility failed to ensure 3 of 4 direct care staff (B, C and D) received at least one hour of training in the facility's policy and procedures regarding ( ) that included information in Rule 58A-5.0186, F.A.C.

Findings:

Caregiver B was hired on .

Caregiver C was hired on .

Caregiver B's and C's personnel record did not contain documented evidence to indicate they received at least one hour of training in the facility's policy and procedures regarding .

Nurse D was hired on . The administrator could only provide the nurse's license and no documented evidence to indicate she received at least one hour of training in the facility's policy and

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969381	04/24/2019
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SUMMARY STATEMENT OF DEFICIENCIES
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procedures regarding .

On at 1 p.m. the administrator confirmed the findings.

Photographic evidence obtained.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record reviews and interview, the facility failed to maintain a copy of the employment application for 1 of 4 sampled staff (A) and a copy of the contract between the facility and 1 of 4 sampled staff (D.)

Findings:

Caregiver A was hired on . Her personnel record did not contain a copy of her employment application, as required.

Nurse D was independently with the facility on to provide nursing services for the facility's limited nursing service license. The administrator could not provide a copy of the contract, as required.

On at 12:57 p.m. the administrator confirmed the findings.

Class

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on review of Florida health finder, record review, and interview, the facility failed to, within 5 business days, notify in writing each resident and the resident's legal representative upon final implementation of its emergency environmental control plan.

Findings:

Review of Florida health finder on at 9:44 a.m. revealed the facility implemented its plan on .

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969381	**04/24/2019**
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SUMMARY STATEMENT OF DEFICIENCIES
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Review of the facility's plan and corresponding documentation revealed no documented evidence to indicate the facility notified each resident and the resident's legal representative upon final implementation of its plan.

At 12:40 p.m. the administrator confirmed the facility implemented the plan on and said the residents and their representatives were not notified of this in writing, as required.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure 3 of 4 sampled staff (B, C and D) received a minimum of 6 hours of specialized training, provided or approved by the Department of Children and Families (DCF,) in working with individuals with mental health diagnoses within 6 months of employment.

Findings:

The facility holds a Limited Mental Health (LMH) specialty license.

Caregiver B was hired on .

Caregiver C was hired on .

Neither of their personnel records contained documented evidence to indicate they received a minimum of 6 hours of specialized training, provided or approved by the DCF, in working with individuals with mental health diagnoses.

Nurse D was hired on . The administrator could only provide the nurse's license and no documented evidence to indicate she received a minimum of 6 hours of specialized training, provided or approved by the DCF, in working with individuals with mental health diagnoses.

On at 1 p.m. the administrator confirmed the findings.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

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SUMMARY STATEMENT OF DEFICIENCIES
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Based on personnel record reviews, review of the Agency's background screening website, and interview, the facility failed to maintain the current eligibility results of a background screening in the personnel record for 3 of 4 sampled staff (A, C, and D) who were in a role that required a background screening.

Findings:

1. Caregiver A was hired on . Her personnel record did not contain results of a background screening. Review of the Agency's background screening website on at 10:45 a.m. revealed she had an eligible screening dated , which should have been maintained in her record.

At 11:10 a.m. the administrator confirmed the findings and provided the results that she printed during the visit.

2. Caregiver C was hired on . Her personnel record contained an eligible background screen dated however, review of the Agency's background website at 11:30 a.m. revealed her current eligible result was dated , which should have been maintained in her record.

3. Nurse D was hired on . The administrator was unable to provide results of a background screening. Review of the Agency's background website at 11:46 a.m. revealed her current eligible result was dated , which should have been maintained in the facility.

At 12 p.m. the administrator confirmed the findings.

Unclassified

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observations, review of the facility's online background clearinghouse employee roster, review of the Agency's background screening website, personnel record reviews, and interviews, the facility failed to update the employment status for 3 of 6 sampled staff (A, D, and G) within 10 business days of a change.

Findings:

Caregiver A was hired on .

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
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Nurse D was hired on .

On at 10:20 a.m. staff G was present in the facility and said she cleaned the facility two times a week. She was observed in resident's rooms during the visit.

Review of the facility's online background clearinghouse employee roster at 10:34 a.m. revealed none of them were listed on the roster, as required.

Review of the Agency's background screening website at 10:45 a.m. revealed caregiver A had an eligible screening dated .

At 11 a.m. staff G was leaving the facility. Both she and the administrator were asked whether she had a level 2 background screening completed and they both said no. A request was made of her to provide her date of birth or social security number to verify this however, she declined to provide the information. The administrator also did not provide the information. A review of the background screening website using just her name did not yield any results.

Review of the Agency's background website at 11:46 a.m. revealed nurse D had an eligible screening dated .

At 12:48 p.m. the administrator said staff G worked at the facility for two months.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on personnel record reviews, review of the Agency's online background screening website, and interviews, the facility failed to ensure 2 of 6 staff (G and F) who required a background screening, did not have any disqualifying offenses.

Findings:

On at 10:20 a.m. staffs G and F were present in the facility. Staff G said she cleaned the facility two times a week. Staff F said she was staff G's niece and she too cleaned the facility. Both were observed in resident's rooms during the visit.

At 11 a.m. staffs G and F were leaving the facility. Both staff and the administrator were asked whether

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either staff member had a level 2 background screening completed and they all said no. A request was made of both staff to provide their date of birth or social security numbers to verify this however, they both declined to provide their information. The administrator also did not provide the information. A review of the background screening website using just their names did not yield any results.

At 12:48 p.m. the administrator said staff G worked at the facility for two months and staff F within the last week.

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on observations, personnel record reviews, and interviews, the facility failed to ensure 6 of 6 sampled staff (A, B, C, D, F, and G) completed An Attestation of Compliance with Background Screening Requirements.

Findings:

Caregiver A was hired on .

Caregiver B was hired on .

Caregiver C was hired on .

Nurse D was hired on .

None of their personnel records contained an attestation of compliance with background screening requirements.

On at 10:20 a.m. staffs G and F were present in the facility. Staff G said she cleaned the facility two times a week. Staff F said she was staff G's niece and she too cleaned the facility. Both were observed in resident's rooms during the visit.

At 12:48 p.m. the administrator said staff G worked at the facility for two months and staff F within the last week.

At 1 p.m. the administrator confirmed all of the findings and was unable to provide additional

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documentation.

Unclassified