Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11911240	A. BUILDING: _____ B. WING _____	R 07/22/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VIDA SERENA ASSISTED LIVING FACILITY	4406 N MELTON AVE TAMPA, FL 33614

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{A 000}	Initial Comments A Revisit to 05/13/2019 Complaint Investigation (Complaint Number: 2019006082) was conducted at Vida Serena Assisted Living Facility on 07/22/19. Deficiencies were identified at the time of survey.	{A 000}		
{A 152} SS=D	58A-5.023(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to Section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and 3. Ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to Section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following furnishings: 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable to ensure easy access by the resident; 2. A closet or wardrobe space for hanging clothes; 3. A dresser, or other furniture designed for storage of clothing or personal effects; 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency. (d) Residents who use portable bedside	{A 152}		

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{A 152}	Continued From page 1 commodes must be provided with privacy during use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be . . . . . . This Statute or Rule is not met as evidenced by: Based on observation, record review, and interview, the Facility failed to provide a clean room and bedding and linens free of tears and stains for 6 rooms (102, 103, 104, 105, 107, and 206) out of 11 rooms observed. Furthermore, the Facility failed to follow recommendations for post-bed bug treatment practices as outlined by the pest control company and keep bed bug specific mattress covers on all beds for three rooms (203, 205, and 206) of three sampled rooms that did not have bed bug specific mattress covers. Findings Included: During an attempt to review the pest control's follow-up visit report, conducted on . . . . . , the Administrator was unable to provide the pest control's follow-up visit report or provide any documents regarding the pest control company's follow-up findings. Observations, conducted on . . . . . , revealed that . . . , and 206 had dirty floors underneath and around resident beds and dirty bed frames from dust and dirt accumulation. . . . . had rips in their mattress covers that were specific to contain any live bed bugs. Some of the mattress covers did not appear as bed bug specific as they did not	{A 152}		

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{A 152}	Continued From page 2 include a flap around the zipper to contain any live bed bugs within the mattress covers. . . had clutter of personal items and clothing throughout room not contained. A review of bed bug management practices, conducted on . . . . . , the bed bug management practices recommended to "keep all bedding separate and sealed in heavy plastic bags if activity or signs are found in a patient's room" (Page 14) and "placing all clean clothing in trash bags, air tight containers or garment protectors and leave in center of room or in bathtub" and "vacuuming instructions - inspect and vacuum all items thoroughly, mattresses, box springs, floors, sofas, cushions, etc." (Page 16 and 17) of the Bed Bugs Best Management Practices for Assisted Living Facilities in the Assisted Living Facility Resource Guide - . . . . During a telephone interview with the Facility's Pest Control Company's Inspector (Inspector) conducted on at 09:51am, the Inspector stated that the Facility was given instructions to keep bed bug specific mattress covers on every bed and to "make sure that they stay on and if they get ripped or torn, they needed to be replaced immediately and that every room needed to be thoroughly deep cleaned", which included the bed frames. The Inspector stated that there was "dust and dirt on the floors under the beds and the bed frames were filthy". The Inspector stated that the Facility was "extremely infested with bed bugs and I am sure they still have live bed bugs there". During an interview with the Administrator, conducted on at 11:15am, the Administrator stated that the beds without	{A 152}		

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{A 152}	Continued From page 3 mattress covers were because they were removed for weekly washing and agreed that the floors underneath and around beds as well as bed frames were full of dust, dirt, and hair. Class III	{A 152}		