| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11968921 | 07/30/2019 |
| NAME OF PROVIDER OR SUPPLIER<br>**SERENITY VILLA ALF LLC** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**559 HEWETT DR**<br>**ORLANDO, FL 32807** | |

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

**0000 - Initial Comments**

A re-licensure survey was conducted on . . . . . Serenity Villa ALF LLC. Assisted Living had deficiencies at the time of the visit.

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

Based on personnel record review and interview, the facility failed to ensure that 1 of 4 sampled staff (A) completed the staff in-service training within 30 days of employment; and the facility failed to ensure that 1 of 4 sampled staff (B) completed the required 2-hours pre-service orientation training prior to interacting with the residents.

Findings:

Staff A's personnel record review revealed hire date . . . . . There was no documentation the following training was completed:

1. emergency and evacuation procedures training (1 hour)
2. . . . . , neglect, and . . , . . . . . training (1 hour)

Staff B's personnel record review revealed hire date . . . . . There was no documentation of the 2 hours pre-service orientation training was completed prior to interacting with the residents. This training includes topics such as resident rights, facility type and services offered by the facility.

On . . . . . at 4 PM, an interview with the Administrator confirmed the findings.

Class III

**0083 - Training - First Aid and - 58A-5.0191(5) FAC**

Based on personnel record review, staff work schedule and interview, the facility failed to ensure that 1 of 4 sampled staff (A) held a valid First Aid certification card at all times in the facility and working alone providing direct care to the residents.

Findings:

Staff A's personnel record review revealed hire date . An online First Aid training was completed

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SUMMARY STATEMENT OF DEFICIENCIES
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on . . . . . . There was no evidence of the First Aid training that met the requirement of the student shown with live demonstration was completed as required by approved agencies American Red Cross, American . Association or National Safety Council.

Reviewed staff work schedule for week of - revealed that staff A worked alone every day between the hours of 3 PM-7PM (4 hours).

On . . . . . at 4 PM, an interview with the Administrator confirmed the finding.

Class III

**0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS**

Based on personnel record review and interview, the facility failed to ensure that 2 of 4 unlicensed staff (B & C) completed the required 6 hours for providing assistance with self-administration of medications.

Findings:

Staff B's personnel record review revealed hire date . . . . . Documentation for only 4 hours was completed on . . . . for providing assistance with self-administration of medications training was completed. There was no documented evidence that the remaining required 2 hours was completed to total 6 hours after .

Staff C's personnel record review revealed hire date . Documentation for only 4 hours was completed on . . . . . for providing assistance with self-administration of medications training was completed. There was no documented evidence that the remaining required 2 hours was completed to total 6 hours after . . . . . .

On . . . . . at 4:10 PM, an interview with the Administrator confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility failed to provide one hour of ( ) training specific to this assisted living facility for 1 of 4 sampled staff (A) as required within 30 days after employment.

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| NAME OF PROVIDER OR SUPPLIER **SERENITY VILLA ALF LLC** | STREET ADDRESS, CITY, STATE, ZIP CODE **559 HEWETT DR ORLANDO, FL 32807** | |

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

Findings:

Staff A's personnel record review revealed hire date . An online training was found completed on but there was no evidence that the training was completed specific to the assisted living facility's policies and procedures.

On at 4:30 PM, an interview with the Administrator confirmed the finding.

Class III

**0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC**

Based on personnel record review and interview, the facility failed to provide certificate of training documentation including the program agenda that was specific to this assisted living facility as required for 1 of 4 sampled staff (A).

Findings:

Staff A's personnel record review revealed hire date . Online training was found for control and elopement but there was no evidence or no documentation of the training agenda specific to the assisted living facility's policies and procedures and provided by the Administrator.

On at 4:30 PM, an interview with the Administrator confirmed the finding.

Class

**0160 - Records - Facility - 58A-5.024(1) FAC**

Based on resident record review and interview, the facility failed to maintain an accurate admission and discharge log for 1 of 6 sampled residents (#4) as required.

Findings:

Resident #4's record review revealed admission date . There was no documented evidence that resident #4 was included on the facility's admission and discharge log after residing in the assisted living facility for over 2 months. "Photographic evidence obtained"

On at 11 AM, an interview with the Administrator confirmed the finding.

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

Class

**0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS**

Based on resident record review and interview, the facility failed to include the provision for 2 of 2 sampled residents (#2 & #4) contract agreement that was required

Findings:

Resident #2's record revealed admission date . The contract agreement was not dated by the resident or legal representative and did not include the provision that 1823 Health Assessment must be updated every 3 years or any significant change.

Resident #4's record revealed admission date . The contract agreement did not include the provision that 1823 Health Assessment must be updated every 3 years or any significant change.

On at 4 PM, an interview with the Administrator confirmed the findings.

Class

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

Based on personnel record reviews and interview, the facility failed to obtain the 3 hours continued education training in Limited Mental Health (LMH) every 2 years as required for 1 of 4 sampled staff (D).

Findings:

Staff D's personnel record revealed hire date . The Department of Children and Families initial 8 hours of LMH training completed on . There was no documented evidence that the 3 hours update LMH training was completed in 2018 or current.

On at 4 PM, an interview with the Administrator confirmed the finding. The Administrator further stated that she will be relinquishing the LMH specialty license at re-licensure application.

Class