

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/03/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966247	(X3) DATE SURVEY COMPLETED R 03/13/2017
NAME OF PROVIDER OR SUPPLIER VILLA JOSEFA	STREET ADDRESS, CITY, STATE, ZIP CODE 16139 SW 68 TERRACE MIAMI, FL 33193	

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

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

Based on record review and interview, the facility failed to maintain documentation of the results of a background screening on site in the facility's personnel files for 1 out of 5 sampled employees (G).

Findings included:

Personnel record found Staff G did not have proof of an eligible background screening .

During an interview on _____ at 8:28 P.M. the administrator assistant stated, "I don't know where Staff G worked before I hired her." She acknowledged that background screening result was not in record for review.

Unclassified

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

Based on observation, record review, and interview, the facility failed to have an eligible level II background screening for 1 out of 5 (Staff F) sampled employees.

Findings included:

During tour of the facility on _____ at 7:00 P.M. observed Staff F was at the facility alone and providing assistance to 8 residents.

During an interview on _____ at 7:08 P.M. Staff F stated "I do not work here" administrator assistant is working here today but she is not here now. She stated you needed to wait for her. I do not had identification (ID). She stated, "wait a minute because I had a resident that need my help."

Review background screening website found no record for Staff F .

During an interview on _____ at 7:28 P.M. the administrator assistant stated Staff F does not work here. "I had issue with my son, he is _____ and I left the resident for a while with her Staff F. The night time staff had an issue and did not come." She acknowledged that the facility had license for 6 residents and she has 8 residents under care of unqualified Staff F .

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Z828 - Administrative Fines; Violations - 408.813(3) FS Based on observation and interview, the facility failed to obtain a licensure capacity increase prior to providing personal care and meals to 8 residents (#5 and #10). The facility provided services to residents outside current license capacity of six. Findings included: Observation on at 7:10 P.M. Resident #10 was lying down in bed and was receiving assistance by Staff F in # and Resident #5 was lying down in bed in employee Record review showed Residents #5 and #10 did not have records for review. During an interview on at 7:33 P.M. the administrator assistant stated I do not have record for Resident # 5 and # #10 because they are not my residents "this is my allegation." During an interview on at 7:28 P.M. the administrator assistant acknowledged that the facility had license for 6 residents and she has 8 residents under care of unqualified Staff F Unclassified		

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0000 - Initial Comments

A Change of Ownership second revisit survey was conducted on _____ and concluded on _____ Villa Josefa (ALF) license #10483 with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey. The facility surrendered their license on _____.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review, and interview, the facility failed to have a physician's order and resident consent for the use of bed rails for 1 out of 8 (#11) sampled residents.

Findings included:

Observation on _____ at 7:15 P.M. in _____ # _____ revealed Resident #11 had full side bed attached to the bed.

Record review found the facility did not have a record for Residents #11. Resident #11's hospice file did not have physician order for the use of bed rails.

During an interview on _____ at 7:33 P.M., the administrator assistant acknowledged that Residents #11 did not have file at the facility and that the hospices file did not have physician's order for beds rails.

Uncorrected Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observations and interview, the facility failed to ensure medications are kept in a locked cart or other locked storage receptacle or _____, at all times.

Findings included:

On _____ at 7:00 P.M. observe on the dining table a bag from the pharmacy with unlocked medications for Resident #3. Further observations found on top of the medication cabinet found more pharmacy bags for Resident #5. Observations on _____ at 7:10 P.M. found unlocked closet with medications in _____ # _____ occupied by Resident #7 and Resident #1 for Residents #5 and #10.

During an interview on _____ at 7:30 P.M. the administrator assistant acknowledged that medications were unlocked.

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Class III 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview, the facility failed to have 1 out of 5 sampled employees' (Staff H) written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable . Findings included: A review of Staff H's personnel record revealed a hired date of . The facility failed to have 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. Facility record review showed Staff H was scheduled to work at the facility on from 7:00 P.M. to 7:00 A.M. During an interview on at 8:20 P.M., the administrator assistant stated they did not have the updated test for Staff H. Uncorrected Class III 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review, and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period. The facility also failed to have qualified staff to meet the scheduled and unscheduled needs of the residents (census of 8, over licensed capacity). Findings included: During tour of the facility on at 7:00 P.M., observed Staff F was at the facility alone and providing assistance to 8 residents. The staffing schedule posted in the living the month of 2017 showed the following: Staff D was scheduled to worked from 7:00 A.M. to 7:00 P.M., Staff G from 7:00 A.M. to 7:00 P.M., and Staff H from 7:00 P.M. to 7:00 A.M. The facility did not have Staff F name listed on the scheduled. During an interview on at 7:03 P.M. Resident #7 stated, "Staff F" work here.		

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During an interview on at 7:05 P.M. Resident # 3 stated, the lady "Staff F" is the person that take care of us here. During an interview on at 7:08 P.M. Staff F stated "I do not work here," the administrator assistant is working here today but she is not here now. She stated you needed to wait for her. I do not have identification (ID). She stated, "waited a minute because I had a resident that need my help." Record review found the facility did not have personnel records for Staff F. Review background screening (bgs) website was checked for Staff F's bgs status, no record was found. During an interview on at 7:28 P.M. the administrator assistant stated Staff F does not worked in here. I had issue with my son, he is and I left the resident for a while with her. She stated the night time staff had an issue and did not come. She acknowledged that the facility had license for 6 residents and she has 8 residents under care of unqualified Staff F. Uncorrected Class III D160 - Records - Facility - 58A-5.024(1) FAC Based on observation, record review, and interview, the facility failed to have an update Admission/Discharge log. Findings included: Observation on at 7:10 P.M., during facility tour found Residents #5, #10 and #11. Record review revealed Admission/Discharge log was not updated. The facility's Admission/Discharge log did not have Residents #5, #10, and #11 listed. Interview on at 7:33 P.M. the administrator assistant stated I do not have record for Resident # 5 and #10 because they are not my residents "this is my allegation." She acknowledged that the Admission/Discharge log needed to be updated. Class III		

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0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on observation, record review, and interview, the facility failed to ensure that 2 out of 5 (Staff F and G) sampled employees had completed records. Findings included: During tour of the facility on _____ at 7:00 P.M. observed Staff F was at the facility alone and providing assistance to 8 residents. Record review found Staff F did not have a personnel record for review. Staff G also did not have a completed applications with references. Facility record review showed that Staff G was scheduled to work from 7:00 A.M. to 7:00 P.M. During an interview on _____ at 7:08 P.M. Staff F stated "I do not work here" administrator assistant is working here today but she is not here now. She stated you needed to wait for her. I do not had identification (ID). She stated, "wait a minute because I had a resident that need my help." During an interview on _____ at 8:28 P.M. the administrator assistant stated, "I don't know where Staff G worked before I hired her. I have not done any employment verification because the application is not done yet." Uncorrected Class III 0167 - Resident Contracts - 58A-5.025 FAC Based on observation, record review, and interview, the facility failed to have an executed resident contract at the time of admission for 3 out of 8 (#5, #10 and #11) sampled residents. Findings included: Observations on _____ at 7:10 P.M. during facility tour found Resident #11 was sitting in her bed, Resident #10 was lying down in bed receiving assistance by Staff F in _____ # _____, and Resident #5 was lying down in bed in employee _____. Resident record review showed that the facility did not execute a contract with Residents #5, #10 and #11.		

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During an interview on at 7:33 P.M. the administrator assistant stated I did not have resident record for Residents #5 and #10 because they are not my residents "this is my allegation." Class III		