An attempted third revisit to the biennial re-licensure survey and focused control survey of in conjunction with an attempted second revisit to the complaint investigation (complaint numbers 2020016039 and 202001675) of was conducted at Villa La Esperanza II on . The facility had deficiencies at the time of the survey.

59A-36.008(5) FAC Medication - Records

(5) MEDICATION RECORDS.
(a) For residents who use a pill organizer managed in subsection (2), the facility must keep either the original labeled medication container; or a medication listing with the prescription number, the name and address of the issuing pharmacy, the health care provider's name, the resident's name, the date dispensed, the name and strength of the drug, and the directions for use.
(b) The facility must maintain a daily medication observation record for each resident who receives assistance with self-administration of medications or medication administration. A medication observation record must be immediately updated each time the medication is offered or administered and include:
1. The name of the resident and any known the resident may have;
2. The name of the resident's health care provider and the health care provider's telephone number;
3. The name, strength, and directions for use of each medication; and,
4. A chart for recording each time the medication is taken, any missed dosages, refusals to take medication as prescribed, or medication errors.
(c) For medications that serve as chemical
Continued From page 1

... the facility must, pursuant to section 429.41, F.S., maintain a record of the prescribing physician's annual evaluation of the use of the medication.

This Statute or Rule is not met as evidenced by: Based on observation and interviews, the facility failed to be open or occupied in order for an agency inspection to occur.

Findings Included:

An attempted inspection survey was conducted on ... There was no one at the facility at the time of the survey. After knocking several times on the door and observing through the front window.

A follow up phone call was made to the facility phone number of record and a voice message were left on .... at 10am asking the Administrator to call the main office phone and a surveyor business card was left in the front door.

Class III

The facility must maintain required records in a manner that makes such records readily available at the licensee's physical address for review by a legally authorized entity. If records are maintained in an electronic format, facility staff must be readily available to access the data and produce the requested information. For purposes of this section, "readily available" means the ability to immediately produce documents, records, or other such data, either in electronic or paper format, upon request.
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| (1) FACILITY RECORDS. Facility records must include:
| (a) The facility's license displayed in a conspicuous and public place within the facility. |
| (b) An up-to-date admission and discharge log listing the names of all residents and each resident's date of admission and discharge. |

| (2) FACILITY RECORDS. Facility records must include:
| (a) The facility's license displayed in a conspicuous and public place within the facility. |
| (b) An up-to-date admission and discharge log listing the names of all residents and each resident's date of admission and discharge. |
STATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION

NAME OF PROVIDER OR SUPPLIER
VILLA LA ESPERANZA II LLC
STREET ADDRESS, CITY, STATE, ZIP CODE
6021 WEST PARIS STREET
TAMPA, FL 33634

SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE BASED ON FULL
REGULATORY OR LEGAL IDENTIFYING INFORMATION)

(A 160) Continued From page 3

care for persons with . . . . . . or related . . . . . . , a copy of all such facility
advertisements as required by Section 429.177,
F.S.
(i) A grievance procedure for receiving and
responding to resident complaints and
recommendations as described in Rule
59A-36.007, F.A.C.
(j) All food service records required in Rule
59A-36.012, F.A.C., including menus planned
and served and county health department
inspection reports. Facilities that contract for food
services, must include a copy of the contract for
food services and the food service contractor's
license or certificate to operate.
(k) All fire safety inspection reports issued by the
local fire safety authority or the State Fire Marshal
pursuant to Rule Chapter 69A-40, F.A.C., issued
within the last 2 years.
(l) All sanitation inspection reports issued by the
county health department pursuant to Section
381.031, F.S., and Chapter 64E-12, F.A.C.,
issued within the last 2 years.
(m) Pursuant to Section 429.35, F.S., all
completed survey, inspection and complaint
investigation reports, and notices of sanctions
and moratoriums issued by the agency within the
last 5 years.
(n) The facility's resident elopement response
policies and procedures.
(o) The facility's documented resident elopement
response drills.
(q) The facility's . . . . . . prevention policies and
procedures.
(r) For facilities licensed as limited mental health,
extended congregate care, or limited nursing
services, records required as stated in Rules
59A-36.020, 59A-36.021 and 59A-36.022, F.A.C.,
respectively.

(A 160)
This Statute or Rule is not met as evidenced by: Based on observation and interviews, the facility failed to be open or occupied in order for an agency inspection to occur.

Findings Included:

An attempted inspection survey was conducted on . . . . . . . There was no one at the facility at the time of the survey. After knocking several times on the door and observing through the front window.

A follow up phone call was made to the facility phone number of record and a voice message were left on . . . . at 10am asking the Administrator to call the main office phone and a surveyor business card was left in the front door.

Class III

429.275(2) FS; 59A-36.015(2) FAC Records - Staff

429.275
(2) The administrator or owner of a facility shall maintain personnel records for each staff member which contain, at a minimum, documentation of background screening, if applicable, documentation of compliance with all training requirements of this part or applicable rule, and a copy of all licenses or certification held by each staff who performs services for which licensure or certification is required under this part or rule.
59A-36.015
(2) STAFF RECORDS.
(a) Personnel records for each staff member must contain, at a minimum, a copy of the employment application, with references furnished, and documentation verifying freedom from signs or symptoms of communicable diseases. In addition, records must contain the following, as applicable:
1. Documentation of compliance with all staff training and continuing education required by rule 59A-36.011, F.A.C.,
2. Copies of all licenses or certifications for all staff providing services that require licensing or certification,
3. Documentation of compliance with level 2 background screening for all staff subject to screening requirements as specified in section 429.174, F.S., and rule 59A-36.010, F.A.C.,
4. For facilities with a licensed capacity of 17 or more residents, a copy of the job description given to each staff member pursuant to rule 59A-36.010, F.A.C.,
5. Documentation verifying direct care staff and administrator participation in resident elopement drills pursuant to paragraph 59A-36.007(8)(c), F.A.C.
(b) The facility is not required to maintain personnel records for staff provided by a licensed staffing agency or staff employed by an entity that provides direct or indirect services to residents and the facility. However, the facility must maintain a copy of the contract between the facility and the staffing agency or contractor as described in rule 59A-36.010, F.A.C.
(c) The facility must maintain the written work schedules and staff time sheets for the most current 6 months as required by rule 59A-36.010,

Continued From page 5
Continued From page 6

This Statute or Rule is not met as evidenced by:
Based on observation and interviews, the facility failed to be open or occupied in order for an agency inspection to occur.

Findings Included:

An attempted inspection survey was conducted on . . . . . . . There was no one at the facility at the time of the survey. After knocking several times on the door and observing through the front window.

A follow-up phone call was made to the facility phone number of record and a voice message were left on . . . . . . . at 10:00am asking the Administrator to call the main office phone and a surveyor business card was left in the front door.

Class III

Administrative Enforcement

Facility staff must cooperate with agency personnel during surveys, complaint investigations, monitoring visits, license application and renewal procedures and other activities necessary to ensure compliance with Part II, Chapter 408, F.S., Part I, Chapter 429, F.S., Rule Chapter 59A-35, F.A.C., and this rule chapter.

429.41(5)
The agency may use an abbreviated biennial standard licensure inspection that consists of a
Continued From page 7

review of key quality-of-care standards in lieu of a full inspection in a facility that has a good record of past performance. However, a full inspection must be conducted in a facility that has a history of class I or class II violations, uncorrected class III violations; or a class I, Class II, or uncorrected class III violation resulting from a complaint referred by the State Long-Term Care Ombudsman Program. within the previous licensure period immediately preceding the inspection or if a potentially serious problem is identified during the abbreviated inspection.

(1) Abbreviated Survey.
(a) An applicant for license renewal who does not have any class I or class II violations or uncorrected class III violations, or a class I, class II, or uncorrected class III violation resulting from a complaint referred by the State Long-Term Care Ombudsman Program within the two licensing periods immediately preceding the current renewal date, is eligible for an abbreviated biennial survey by the agency. Facilities that do not have two survey reports on file with the agency under current ownership are not eligible for an abbreviated inspection. Upon arrival at the facility, the agency must inform the facility that it is eligible for an abbreviated survey, and that an abbreviated survey will be conducted.
(b) Compliance with key quality of care standards described in the following statutes and rules will be used by the agency during its abbreviated survey of eligible facilities:
2. Section 429.27, F.S., and Rule 58A-5.021, F.A.C., relating to proper management of resident funds and property;
3. Section 429.28, F.S., and Rule 58A-5.0182, F.A.C., relating to respect for resident rights;
### Continued From page 8

4. Section 429.41, F.S., and Rule 58A-5.0182, F.A.C., relating to the provision of supervision, assistance with the activities of daily living, and arrangement for and transportation to

5. Section 429.256, F.S., and Rule 58A-5.0185, F.A.C., relating to assistance with or administration of medications;

6. Section 429.41, F.S., and Rule 58A-5.019, F.A.C., relating to the provision of sufficient staffing to meet resident needs;

7. Section 429.41, F.S., and Rule 58A-5.020, F.A.C., relating to minimum dietary requirements and proper food hygiene;

8. Section 429.075, F.S., and Rule 58A-5.029, F.A.C., relating to mental health residents' community support living plan;

9. Section 429.07, F.S., and Rule 58A-5.030, F.A.C., relating to meeting the environmental standards and residency criteria in a facility with an extended congregate care license; and

10. Section 429.07, F.S., and Rule 58A-5.031, F.A.C., relating to the provision of care and staffing in a facility with a limited nursing services license.

(c) The agency will expand the abbreviated survey or conduct a full survey if violations which threaten or potentially threaten the health, safety, or welfare of residents are identified during the abbreviated survey. The facility must be informed when a full survey will be conducted. If one or more of the following serious problems are identified during an abbreviated survey, a full biennial survey will be immediately conducted:

1. Violations of Rule Chapter 69A-40, F.A.C., relating to fire safety, that threaten the life or safety of a resident;

2. Violations relating to staffing standards or resident care standards that adversely affect the
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<td>health, safety, or welfare of a resident;</td>
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<td>3. Violations relating to facility staff rendering services for which the facility is not licensed; or</td>
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<td>4. Violations relating to facility medication practices that are a threat to the health, safety, or welfare of a resident,</td>
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(2) Survey Deficiency.
(a) Before or in conjunction with a notice of violation issued pursuant to Part II, Chapter 408, F.S., and Section 429.19, F.S., the agency shall issue a statement of deficiency for class I, II, III, and violations which are observed by agency personnel during any inspection of the facility. The deficiency statement must be issued within 10 working days of the agency's inspection and must include:
1. A description of the deficiency;
2. A citation to the statute or rule violated; and
3. A time frame for the correction of the deficiency.
(b) Additional time may be granted to correct specific deficiencies if a written request is received by the agency before the expiration of the time frame included in the agency's statement.

(3(b) Dietary Deficiencies.
1. If a class I, class II, or uncorrected class III deficiency directly related to dietary standards as established in Rule 58A-5.020, F.A.C., is documented by agency pursuant to an inspection of the facility, the agency must notify the facility in writing that the facility must employ or contract the services of a registered or licensed dietitian, or a licensed nutritionist.
2. The initial on-site consultant visit must take place within seven working days of the notice of a class I or II deficiency or within 14 working days.
Continued From page 10
of the notice of an uncorrected class III
deficiency. The facility must have available for
review by the agency a copy of the license or
registration of the consultant dietitian or
nutritionist and the consultant's signed and dated
review of the facility's corrective action plan, if a
plan is required by the agency, no later than 10
working days after the initial on-site consultant
visit.
3. If a corrective action plan is required, the
facility must provide the agency with, at a
minimum, quarterly on-site corrective action plan
updates until the agency determines after written
notification by the dietary consultant and facility
administrator, that deficiencies are corrected and
staff has been trained to ensure that proper
dietary standards are followed and consultant
services are no longer required. The agency must
provide the facility with written notification of such
determination.

429.14
(6) As provided under s. 408.814, the agency
shall impose an immediate moratorium on an
assisted living facility that fails to provide the
agency with access to the facility or prohibits the
agency from conducting a regulatory inspection.
The licensee may not restrict agency staff from
accessing and copying records at the agency's
expense or from conducting confidential
interviews with facility staff or any individual who
receives services from the facility.

This Statute or Rule is not met as evidenced by:
Based on observation and interviews, the facility
failed to be open or occupied in order for an
agency inspection to occur.

Findings Included:
Continued From page 11
An attempted inspection survey was conducted on . There was no one at the facility at the time of the survey. After knocking several times on the door and observing through the front window.

A follow up phone call was made to the facility phone number of record and a voice message were left on . at 10am asking the Administrator to call the main office phone and a surveyor business card was left in the front door.

Class III

59A-36.025 FAC Emergency Environmental Control


(1) DETAILED EMERGENCY ENVIRONMENTAL CONTROL PLAN. Each assisted living facility shall prepare a detailed plan ("plan") to serve as a supplement to its Comprehensive Emergency Management Plan, to address emergency environmental control in the event of the loss of primary electrical power in that assisted living facility which includes the following information:

(a) The acquisition of a sufficient alternate power source such as a generator(s), maintained at the assisted living facility, to ensure that current licensees of assisted living facilities will be equipped to ensure air temperatures will be maintained at or below 81 degrees Fahrenheit for a minimum of ninety-six (96) hours in the event of the loss of primary electrical power.

1. The required temperature must be maintained in an area or areas, determined by the assisted living facility, of sufficient size to maintain residents safety at all times and that is
### Statement of Deficiencies and Plan of Correction

**Provider/Supplier/Client Identification Number:** AL11967799

**Name of Provider or Supplier:** Villa La Esperanza II LLC

**Street Address, City, State, Zip Code:** 6021 West Paris Street, Tampa, FL 33634

**Date Survey Completed:** 04/30/2021

**ID Prefix Tag:** A. Building: 
B. Wing: 

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### Summary Statement of Deficiencies

Each deficiency must be preceded by full regulatory or LSC identifying information.

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**Deficiency Tag:** (A 200)

Continued From page 12

appropriate for resident care needs and life safety requirements. For planning purposes, no less than twenty (20) net square feet per resident must be provided. The assisted living facility may use eighty percent (80%) of its licensed bed capacity as the number of residents to be used in the . . . . . . . to determine the required square footage. This may include areas that are less than the entire assisted living facility if the assisted living facility's comprehensive emergency management plan includes allowing a resident to congregate when he or she desires in portions of the building where temperatures will be maintained and includes procedures for monitoring residents for signs of heat related injury as required by this rule. This rule does not prohibit a facility from acting as a receiving provider for evacuees when the conditions stated in section 408.821, F.S. and subsection 59A-36.019(5), F.A.C., are met. The plan shall include information regarding the area(s) within the assisted living facility where the required temperature will be maintained.

2. The alternate power source and fuel supply shall be located in an area(s) in accordance with local zoning and the Florida Building Code.

3. Each assisted living facility is unique in size; the types of care provided; the physical and mental capabilities and needs of residents; the type, frequency, and amount of services and care offered; and staffing characteristics. Accordingly, this rule does not limit the types of systems or equipment that may be used to achieve . . . . . . . temperatures at or below 81 degrees Fahrenheit for a minimum of ninety-six (96) hours in the event of the loss of primary electrical power. The plan shall include information regarding the systems and equipment that will be used by the assisted living facility and the fuel required to
### (A 200) Continued From page 13

operate the systems and equipment.

a. An assisted living facility in an evacuation zone pursuant to chapter 252, F. S. must maintain an alternative power source and fuel as required by this subsection at all times when the assisted living facility is occupied but is permitted to utilize a mobile generator(s) to enable portability if evacuation is necessary.

b. Assisted living facilities located on a single campus with other facilities under common ownership, may share fuel, alternative power resources, and resident space available on the campus if such resources are sufficient to support the requirements of each facility’s residents, as specified in this rule. Details regarding how resources will be shared and any necessary movement of residents must be clearly described in the emergency power plan.

c. A multistory facility, whose comprehensive emergency management plan is to move residents to a higher floor during a flood or surge event, must place its alternative power source and all necessary additional equipment so it can safely operate in a location protected from flooding or storm surge damage.

(b) The acquisition of sufficient fuel, and safe maintenance of that fuel at the facility, to ensure that in the event of the loss of primary electrical power there is sufficient fuel available for the alternate power source to maintain temperatures at or below 81 degrees Fahrenheit for a minimum of ninety-six (96) hours after the loss of primary electrical power during a declared state of emergency. The plan must include information regarding fuel source and fuel storage.

1. Facilities must store minimum amounts of fuel onsite as follows:
   a. A facility with a licensed capacity of 16 beds or
Continued From page 14

less must store 48 hours of fuel onsite.

A. Facility with a licensed capacity of 17 or more beds must store 72 hours of fuel onsite.

2. An assisted living facility located in an area in a declared state of emergency area pursuant to section 252.36, F.S. that may impact primary power delivery must secure ninety-six (96) hours of fuel. The assisted living facility may utilize portable fuel storage containers for the remaining fuel necessary for ninety-six (96) hours during the period of a declared state of emergency.

3. Piped natural gas is an allowable fuel source and meets the onsite fuel supply requirements under this rule.

4. If local ordinances or other regulations limit the amount of onsite fuel storage for the assisted living facility’s location, then the assisted living facility must develop a plan that includes maximum onsite fuel storage allowable by the ordinance or regulation and a reliable method to obtain the maximum additional fuel at least 24 hours prior to depletion of onsite fuel.

(c) The acquisition of services necessary to maintain, and test the equipment and its functions to ensure the safe and sufficient operation of the alternate power source maintained at the assisted living facility.

(d) The acquisition and maintenance of a monoxide alarm.

(2) SUBMISSION OF THE PLAN.

(a) Each assisted living facility licensed prior to the effective date of this rule shall submit its plan to the county emergency management agency for review within 30 days of the effective date of this rule. Assisted living facility plans previously submitted and approved pursuant to emergency rule 68AER17-1 will require resubmission only if changes are made to the plan.

(b) Each new assisted living facility shall submit
Continued From page 15

the plan required under this rule prior to obtaining a license.
(c) Each existing assisted living facility that undergoes any additions, modifications, alterations, refurbishment, renovations or reconstruction that require modification of its systems or equipment affecting the facility’s compliance with this rule shall amend its plan and submit it to the county emergency management agency for review and approval.
(3) APPROVED PLANS.
(a) Each assisted living facility must maintain a copy of its approved plan in a manner that makes the plan readily available at the licensee’s physical address for review by a legally authorized entity. If the plan is maintained in an electronic format, assisted living facility staff must be readily available to access and produce the plan. For purposes of this section, "readily available" means the ability to immediately produce the plan, either in electronic or paper format, upon request.
(b) Within two (2) business days of the approval of the plan from the county emergency management agency, the assisted living facility shall submit in writing proof of the approval to the Agency for Health Care Administration.
(c) The assisted living facility shall submit a consumer-friendly summary of the emergency power plan to the Agency. The Agency shall post the summary and notice of the approval and implementation of the assisted living facility emergency power plans on its website within ten (10) business days of the plan’s approval by the county emergency management agency and update within ten (10) business days of implementation.
(4) IMPLEMENTATION OF THE PLAN.
(a) Each assisted living facility licensed prior to
Continued From page 16

the effective date of this rule shall, no later than
have implemented the plan
required under this rule.
(b) The Agency shall allow an extension up to
to providers in compliance with
paragraph (c) below and who can show delays
caused by necessary construction, delivery of
ordered equipment, zoning or other regulatory
approval processes. Assisted living facilities shall
notify the Agency that they will utilize the
extension and keep the Agency apprised of
progress on a quarterly basis to ensure there are
no unnecessary delays. If an assisted living
facility can show in its quarterly progress reports
that unavoidable delays caused by necessary
construction, delivery of ordered equipment,
zoning or other regulatory approval processes will
occur beyond the initial extension date, the
assisted living facility may request a waiver
pursuant to section 120.542, F.S.
(c) During the extension period, an assisted living
facility must make arrangements pending full
implementation of its plan that provides the
residents with an area or areas to congregate
that meets the safe indoor air temperature
requirements of subsection (1) (a) for a minimum
of ninety-six (96) hours.
1. An assisted living facility not located in an
evacuation zone must either have an alternative
power source onsite or have a contract in place
for delivery of an alternative power source and
fuel when requested. Within twenty-four (24)
hours of the issuance of a state of emergency for
an event that may impact primary power delivery
for the area of the assisted living facility, it must
have the alternative power source and no less
than ninety-six (96) hours of fuel stored onsite.
2. An assisted living facility located in an
evacuation zone pursuant to chapter 252, F.S.
must either:

a. Fully and safely evacuate its residents prior to the arrival of the event; or

b. Have an alternative power source and no less than ninety-six (96) hours of fuel stored onsite, within twenty-four (24) hours of the issuance of a state of emergency for the area of the assisted living facility.

(d) Each new assisted living facility shall implement the plan required under this rule prior to obtaining a license.

(e) Existing assisted living facilities that undergo any additions, modifications, alterations, refurbishment, renovations or reconstruction that require modification of the systems or equipment affecting the assisted living facility's compliance with this rule shall implement its amended plan concurrent with any such additions, modifications, alterations, refurbishment, renovations or reconstruction.

(f) The Agency for Health Care Administration may request cooperation from the State Fire Marshal to conduct inspections to ensure implementation of the plan in compliance with this rule.

(5) POLICIES AND PROCEDURES.

(a) Each assisted living facility shall develop and implement written policies and procedures to ensure that the assisted living facility can effectively and immediately activate, operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. The procedures shall ensure that residents do not experience complications from fluctuations in . . . air temperatures inside the facility. Procedures must address the care of residents occupying the facility during a declared state of emergency, specifically, a description of the methods to be used to mitigate the potential...
Continued From page 18

for heat related injury including:
1. The use of cooling devices and equipment;
2. The use of refrigeration and freezers to produce ice and appropriate temperatures for the maintenance of medicines requiring refrigeration;
3. Wellness checks by assisted living facility staff to monitor for signs of . . ., . . ., and heat injury; and
4. A provision for obtaining medical intervention from emergency services for residents whose life safety is in jeopardy.

(b) Each assisted living facility shall maintain the written policies and procedures in a manner that makes them readily available at the licensee’s physical address for review by a legally authorized entity. If the policies and procedures are maintained in an electronic format, assisted living facility staff must be readily available to access the policies and procedures and produce the requested information. For purposes of this section, “readily available” means the ability to immediately produce the policies and procedures, either in electronic or paper format, upon request.

(c) The written policies and procedures must be readily available for inspection by each resident; each resident’s legal representative, designee, surrogate, guardian, attorney in fact, or case manager; each resident’s estate; and such additional parties as authorized in writing or by law.

(6) REVOCATION OF LICENSE, FINES OR SANCTIONS. For a violation of any part of this rule, the Agency for Health Care Administration may seek any remedy authorized by chapter 429, part I, or chapter 408, part II, F.S., including, but not limited to, license revocation, license suspension, and the imposition of administrative fines.

(7) COMPREHENSIVE EMERGENCY
Continued From page 19

MANAGEMENT PLAN.
(a) Assisted living facilities whose comprehensive emergency management plan is to evacuate must comply with this rule.
(b) Each facility whose plan has been approved shall submit the plan as an addendum with any future submissions for approval of its comprehensive emergency management plan.

(a) Within five (5) business days, each assisted living facility must notify in writing, unless permission for electronic communication has been granted, each resident and the resident's legal representative:
1. Upon submission of the plan to the county emergency management agency that the plan has been submitted for review and approval;
2. Upon final implementation of the plan by the assisted living facility.

This Statute or Rule is not met as evidenced by:
Based on observation and interviews, the facility failed to be open or occupied in order for an agency inspection to occur.

Findings included:

An attempted inspection survey was conducted...
Continued From page 20

There was no one at the facility at the time of the survey. After knocking several times on the door and observing through the front window.

A follow up phone call was made to the facility phone number of record and a voice message were left on at 10am asking the Administrator to call the main office phone and a surveyor business card was left in the front door.

Class III