STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910033	**07/11/2018**
NAME OF PROVIDER OR SUPPLIER **VILLAGE OF TAMPA BAY**	STREET ADDRESS, CITY, STATE, ZIP CODE **4100 E. FLETCHER AVENUE TAMPA, FL 33613**	

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

0000 - Initial Comments

Assisted Living Facility

On . . , 11. 2018, a change of ownership (CHOW) survey with limited nursing services (LNS) was conducted at Village of Tampa. Deficient practice was identified during the survey.

(License #4110)

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on records review and interview, the facility failed to ensure that one of two resident records reviewed (#9) included completed documentation of a health assessment (1823).

Findings Included:

A review of Resident #9's record was conducted on . Resident #9 was admitted to the facility on . The resident was recently discharged from the hospital and had an updated 1823 assessment dated . . . . (photographic evidence obtained). The updated 1823 assessment had missing information on page 2: there was no statement of communicable , there was no indication of the need for 24 hour nursing or , , . . supervision and there was no indication of whether or not the resident had any pressure sores.

In an interview with the Assisted Living Manager at 2:00pm, the Assisted Living Manager said the facility should have obtained the missing information on the 1823 assessment form.

Class III

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

Based on record review and interview, the facility failed to ensure that three (Staff A, Staff C, and Staff D) of four personnel records reviewed had a statement completed by a health care provider, within 6 months prior to hire date or within 30 days of hire, that stated that they were free of a communicable . . . . . (Communicable . . . . Statement). Additionally, the facility failed to ensure that one (Staff A) of four personnel records reviewed showed evidence of a negative examination (Exam) documented on an annual basis.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

A record review of Staff A's personnel record conducted on showed that they were hired on . There was no documentation of a Communicable Statement.

A record review of Staff C's personnel record conducted on showed that they were hired on . There was no Communicable Statement in their record.

A record review of Staff D's personnel record conducted on showed that they were hired on . The record revealed a Communicable Statement dated , which was not within the required time frame of 30 days from date of hire.

During an interview with the Administrator on at 2:44 PM, they acknowledged and confirmed the lack of Communicable Statements in Staff A and C's file and that Staff D's Communicable Statement was not within 30 days of their hire date of .

A record review of Staff A's personnel record conducted on showed that they were hired on . There was no Exam in their file.

During an interview with the Assisted Living Facility Manager on at 2:58 PM, they acknowledged and confirmed the lack of Exam in Staff A's personnel record.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview, the facility failed to ensure that one (Administrator) of four personnel records reviewed had the required training for their job duties.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

A review of the Administrator's personnel record conducted on . . . . . revealed that they were hired on . There was no documentation in their record showing that they had training in Control (1 hour), Activities of Daily Living (3 hours), Elopement Response Training (1 hour) or Emergency Preparedness and Evacuation Training (1 hour).

During an interview with the Administrator on . . . at 11:45 AM, they acknowledged and confirmed the lack of training documentation in their file for Control, Activities of Daily Living , Elopement Response Training and Emergency Preparedness and Evacuation Training and stated that this was all they had.

Class III

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

Based on record review and interview, the facility failed to ensure that one (Administrator) of four personnel records reviewed had received in-service training, within 30 days of hire, that covered one hour of . . . . . (. .) Policy and Procedure Training (. . Training).

Findings included:

A record review of the Administrator's personnel record conducted on . . . showed that they were hired on . . . . . There was no documentation that they had . Training.

During an interview with the Administrator on . at 11:45 am, they acknowledged and confirmed the lack of . Training in their file and stated that this was all they had and it's not here.

Class III

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

Based on record review and interview, the facility failed to ensure that one (Staff D) of four personnel

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SUMMARY STATEMENT OF DEFICIENCIES
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records reviewed had a copy of the job description given to each staff member.

Findings included:

A record review of Staff D's personnel record conducted on showed that they were hired on . There was no copy of their job description in their personnel record.

During an interview with the Assisted Living Manager on at 2:59 PM, they acknowledged and confirmed the job description was not in Staff D's personnel record and stated that they didn't see their job description in there.

Class III