

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11966036</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>09/28/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>TOBY WEINMAN RESIDENCE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>240 59TH STREET NORTH<br/>SAINT PETERSBURG, FL 33710</b>                     |                          |                                                        |
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| A 000                                                             | Initial Comments<br><br>A biennial re-licensure survey inconjunction with a generator monitoring visit was conducted at Toby Weinman Residence on . The facility had deficiencies at the time of survey.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A 000                                                                          |                                                                                                                          |                          |                                                        |
| A 078<br>SS=D                                                     | 59A-36.010(2) FAC Staffing Standards - Staff<br><br>(2) STAFF.<br>(a) Within 30 days after beginning employment, newly hired staff must submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable . The examination performed by the health care provider must have been conducted no earlier than 6 months before submission of the statement. Newly hired staff does not include an employee transferring without a break in service from one facility to another when the facility is under the same management or ownership.<br>1. Evidence of a negative examination must be documented on an annual basis. Documentation provided by the Florida Department of Health or a licensed health care provider certifying that there is a shortage of . testing materials satisfies the annual examination requirement. An individual with a positive test must submit a health care provider's statement that the individual does not constitute a risk of .<br>2. If any staff member has, or is suspected of having, a communicable , such individual must be immediately removed from duties until a written statement is submitted from a health care provider indicating that the individual does not constitute a risk of transmitting a communicable .<br>(b) Staff must be qualified to perform their | A 078                                                                          |                                                                                                                          |                          |                                                        |

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

Agency for Health Care Administration

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| A 078                                                             | <p>Continued From page 1</p> <p>assigned duties consistent with their level of education, training, preparation, and experience. Staff providing services requiring licensing or certification must be appropriately licensed or certified. All staff must exercise their responsibilities, consistent with their qualifications, to observe residents, to document observations on the appropriate resident's record, and to report the observations to the resident's health care provider in accordance with this rule chapter.</p> <p>(c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C.</p> <p>(d) An assisted living facility _____ to provide services to residents must ensure that individuals providing services are qualified to perform their assigned duties in accordance with this rule chapter. The contract between the facility and the staffing agency or contractor must specifically describe the services the staffing agency or contractor will provide to residents.</p> <p>(e) For facilities with a licensed capacity of 17 or more residents, the facility must:</p> <ol style="list-style-type: none"> <li>1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and,</li> <li>2. Maintain time sheets for all staff.</li> </ol> <p>(f) Level 2 background screening must be conducted for staff, including staff _____ by the facility to provide services to residents, pursuant to sections 408.809 and 429.174, F.S.</p> <p>This Statute or Rule _____ is not met as evidenced by: Based on record review and interview, the facility failed to ensure staff had a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable _____ for three (Administrator, Staff C and Staff E) out of four sampled.</p> | A 078                                                                          |                                                                                                                          |                          |                                                        |

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| A 078                                                             | Continued From page 2<br><br>Findings include:<br><br>A review of employees' records conducted on _____ revealed the Administrator with a date of hire (DOH) of _____, Staff C DOH of _____ and Staff E DOH of _____ did not have a statement from a health care provider stating freedom of communicable _____.<br><br>During an interview on _____ at 12:45 pm the Resident Care Coordinator agreed the Administrator, Staff C and Staff E did not have statement from a health care provider stating freedom of communicable _____.<br><br>Class III                                                                                                                                                                                                                                                                                                                                       | A 078                                                                          |                                                                                                                          |                          |                                                        |
| A 083<br>SS=D                                                     | 59A-36.011(5) FAC Training - First Aid and<br><br>(5) FIRST AID AND<br>( ). A staff member who has completed courses in First Aid and _____ and holds a currently valid card documenting completion of such courses must be in the facility at all times.<br>(a) Documentation that the staff member possess current _____ certification that requires the student to demonstrate, in person, that he or she is able to perform _____ and which is issued by an instructor or training provider that is approved to provide _____ training by the American Red Cross, the American _____ Association, the National Safety Council, or an organization whose training is accredited by the Commission on Accreditation for Pre-Hospital Continuing Education satisfies this requirement.<br>(b) A nurse shall be considered as having met the training requirement for First Aid. An emergency | A 083                                                                          |                                                                                                                          |                          |                                                        |

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| A 083                                                             | <p>Continued From page 3</p> <p>medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R.</p> <p>This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to provide staff on each shift with training in ( ) and first aid that was approved to provide training by the American Red Cross, the American Association, or the National Safety Council for one employee (Staff E) of four sampled employees.. Furthermore, the facility failed to provide staff with training that required the student to demonstrate that he or she could perform for one employee (Staff E) of four sampled employees.</p> <p>Findings included:</p> <p>A record review was conducted on of the facility's staffing schedule revealed Staff E frequently was the only staff in the facility.</p> <p>A record review was conducted on of Staff E's file revealed no proof of having that was provided by the American Red Cross, the American Association, or the National Safety Council.</p> <p>During an interview on at 12:45 pm the Resident Care Coordinator agreed Staff E was the only staff in the building at times and Staff E did not have provided by the American Red Cross, the American Association, or the National Safety Council.</p> <p>Class III</p> | A 083                                                                          |                                                                                                                          |                          |                                                        |

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>TOBY WEINMAN RESIDENCE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>240 59TH STREET NORTH<br/>SAINT PETERSBURG, FL 33710</b>                     |                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                          | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ID<br>PREFIX<br>TAG                                                            | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                        |
| A 083                                                             | <p>Continued From page 3</p> <p>medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R.</p> <p>This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to provide staff on each shift with training in ( ) and first aid that was approved to provide training by the American Red Cross, the American Association, or the National Safety Council for one employee (Staff E) of four sampled employees.. Furthermore, the facility failed to provide staff with training that required the student to demonstrate that he or she could perform for one employee (Staff E) of four sampled employees.</p> <p>Findings included:</p> <p>A record review was conducted on of the facility's staffing schedule revealed Staff E frequently was the only staff in the facility.</p> <p>A record review was conducted on of Staff E's file revealed no proof of having that was provided by the American Red Cross, the American Association, or the National Safety Council.</p> <p>During an interview on at 12:45 pm the Resident Care Coordinator agreed Staff E was the only staff in the building at times and Staff E did not have provided by the American Red Cross, the American Association, or the National Safety Council.</p> <p>Class III</p> | A 083                                                                          |                                                                                                                          |                          |                                                        |