

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 09/26/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11963791	(X3) DATE SURVEY COMPLETED 09/19/2013
NAME OF PROVIDER OR SUPPLIER Weinberg Village	STREET ADDRESS, CITY, STATE, ZIP CODE 13005 Community Campus Dr. Tampa, FL 33625	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0079 - 58a-5.019(4) Fac - Staffing Standards - Levels
St - A - E210 - 58a-5.019(7) Fac - Ecc - Training

Specific Tag Findings:

0000-Initial Comments

Assisted Living Facility

An unannounced Extended Congregate Care Survey was conducted on

The Weinberg Village, Assisted Living Facility, had deficiencies found at the time of this visit.

0079-Staffing Standards - Levels 58A-5.019(4) FAC

Based on observation and interview, there was no indication that at least one staff member with access to facility and resident records in case of an emergency was within the facility at all times when residents are in the facility. There was also no written designation of a staff member to be in charge of the facility during periods of temporary absence of the administrator.

Findings include:

When AHCA Surveyors arrived at the facility on at 11:20am, the Administrator was not on the premises. The Director of Nursing indicated that she was in charge of the facility during the Administrator's absence. The Director of Nursing did not have access to employee records-The DON stated that all employee files are kept in the Administrator's locked office, and she does not have a key to that office. Surveyor suggested asking if Security has keys to Administrator's office where employee files are kept; after checking, DON stated Security does not have access. The DON's calls to the Administrator were finally answered at approximately 12:20pm, and the DON (staff in charge) was told where keys could be retrieved for access to Administrator's office where facility records are located. The facility's census on was 85 residents.

The Administrator was not in the facility during AHCA visit on. When asked who is in charge when the Administrator is not on the premises, The Director of Nursing (RN) stated that either she or the LPN is in charge. AHCA Surveyors were unable to locate any written notice of person designated to be in charge of the facility during the Administrator's absence. When asked for written notice, the Director of Nurses stated: "It's not written down. Everybody knows who is in charge when the Administrator's not here."

Class III

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E210-ECC - Training 58A-5.0191(7) FAC

Based on record review, there was no indication that all direct care staff in the facility with an extended congregate care license have had the required minimum of 2 hours of in-service training, provided by the facility administrator or ECC supervisor, addressing extended congregate care concepts and requirements, including statutory and rule requirements and delivery of personal care and supportive services in an extended congregate care facility.

Findings include:

AHCA Surveyors reviewed 3 direct care employee files for evidence of ECC training (at approximately 12:30pm)-2of 3 files reviewed contained no evidence of the required minimum Extended Congregate Care training. Staff A, a Certified Nursing Assistant working 3-11pm, was hired on --There was no evidence of Extended Congregate Care training in the employee 's training record. Staff B, a Certified Nursing Assistant working 7am-3pm, was hired on --Extended Congregate Care training . Staff C, a Certified Nursing Assistant working 11pm -7am, was hired on --The file contained an undated "Weinberg Village Annual Extended Congregate Care Two Hour Update: Caring for the person with , Differences in left- and right-sided , and Assistance with & dying." There was no indication of training specific to Extended Congregate Care concepts and requirements, including statutory and rule requirements and delivery of personal care and supportive services in an extended congregate care facility.

AHCA Surveyors observed in the facility 's Extended Congregate Care notebook a Weinberg Village 2 hour ECC training syllabus; there was no evidence of staff attendance. The Director of Nursing stated: "Staff trainings are scheduled by HR <Human Resources>; staff are sent out to get training or do some training on the internet. The Administrator and RN do not train ECC in-house." The facility is not providing the employee training program contained in its ECC Policies & Procedures notebook.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

-----, 2013

Administrator
Weinberg Village
13005 Community Campus Dr.
Tampa, FL 33625

Dear Administrator:

This letter reports the findings of an extended congregate care (ECC) monitoring visit that was conducted on
, 2013, by representatives of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under **Health Facilities and Providers** on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor. Should you have any questions please call
Paul Brown, HFES, at 727-552-2000.

Sincerely,

for

Patricia Reid Cauffman
Field Office Manager

PRC/kpr

Enclosure: State (5000-3547) Form

