STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963791	03/15/2017
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 TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

Assisted Living Facility

On , a biennial relicensure survey with extended congregate care (ECC) was completed at Weinberg Village. Deficient practice was identified during the survey.

(License # 8679)

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to obtain an updated health assessment (AHCA Form 1823) after a significant change for two (Residents #14 and #16) of two residents reviewed.

Findings included:

On , a review of Resident #14's record revealed an AHCA Form 1823 dated . This AHCA Form 1823 documented that Resident #14 did not have any , 3, or 4 , . Further review of Resident #14's chart revealed a fax to the resident's physician dated , which documented that Resident #14 had an open area of skin to the left . Another fax to the resident's physician, dated , documented that Resident #14 had , to the left and right upper . Resident #14's chart did not contain an updated AHCA Form 1823 after the resident developed , , which was a significant change.

On at 2:22 PM, the Director of Nursing (DON) confirmed that Resident #14 did have a , . The DON confirmed that Resident #14's AHCA Form 1823 was not updated after the onset of the , . The DON stated that she was not aware that was required.

On , a review of Resident #16's record revealed an AHCA Form 1823 dated . The AHCA Form 1823 did not contain any documentation that Resident #16 was receiving hospice services. Further review of Resident #16's record revealed a physician order dated ordering a hospice consult. This review also revealed a hospice pharmacy notification form that listed Resident #16 as being admitted to hospice on . Resident #16's chart did not contain an updated AHCA Form 1823 after the resident had been admitted to hospice, which was a significant change.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 2:15 PM, the DON confirmed that Resident #16 was admitted to hospice . The DON stated that the AHCA Form 1823 in Resident #16's chart was the most recent one. The DON confirmed that Resident #16's AHCA Form 1823 was not updated after the resident's admission to hospice. The DON stated that she was not aware that was required.

Class III

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

Based on record review and interview, the facility failed to ensure that two employees (Staff H, CNA, and Staff D, RN) of four employees selected for record review completed the required staff in-service training. Staff H did not complete the one hour of initial training in emergency preparedness and evacuation training within 30 days of employment. Staff D did not complete control training prior to providing direct care to residents and did not complete training in recognizing and reporting resident , neglect, and within 30 days of employment.

Findings included:

During an employee record review, conducted on , there was no documentation found for training completion relating to emergency preparedness and evacuation training by Staff H. Staff H had been employed at the facility in a direct care position since .

During an interview with the Administrative Human Resource Assistant, on at 04:31 PM, she stated that she was not aware that emergency preparedness and evacuation training was a requirement for the new employees. She confirmed that Staff H had not completed the emergency preparedness and evacuation training.

An employee record review conducted on revealed that Staff D was hired on in a direct patient care position. No documentation was found in the employee file showing the completion of control training prior to providing any personal/direct care to residents. No documentation was found in the employee file showing the completion of training in recognizing and reporting , neglect, and within 30 days of hire.

In an interview conducted with the Administrative Human Resource Assistant on at 6:00 PM, she acknowledged that the training was missing after conducting a thorough search.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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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 TAGS AND REGULATORY IDENTIFYING INFORMATION)

Class III

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

Based on record review and interview, the facility failed to ensure that two of four employees completed the required extended congregate care (ECC) training. Staff C, the ECC supervisor, did not complete the required four hours of initial training in ECC within three months of employment, and Staff G, a direct care staff, did not complete the required two hours of in-service training within six months of employment.

Findings included:

During an employee record review conducted on , there was no documentation found showing that the contracted ECC supervisor, Staff C, had completed the required four hours of initial training in ECC within three months of employment. Staff C had signed the job duties description and acknowledged the role of ECC supervisor on .

In an interview on at 6:00 PM, the Administrator acknowledged and verified the omission and stated that a home health company the ECC supervisor was associated with had been contacted and he was awaiting a faxed copy of the ECC training for Staff C. Up to the end of the survey, the documentation was not provided to the surveyor.

During an employee record review conducted on , there was no documentation found for training completion in ECC for Staff G. Staff G had a hire date of .

During an interview with the Administrative Human Resource Assistant, on at 04:31 PM, she confirmed that Staff G had not completed the required initial ECC training.

Class III