STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966960	**06/23/2017**
NAME OF PROVIDER OR SUPPLIER **ABUELO'S ANA ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **2741 W LEROY STREET** **TAMPA, FL 33607**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced biennial re-licensure survey was conducted on at Abuelo's Ana ALF, (License # 11078), an assisted living facility, in Saint Petersburg, Florida. There were deficiencies identified at the time of the visit.

(License # 11078)

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation, record review and interview, the facility failed to ensure that prescribed medication with "PRN" or "As Needed" directions had established limitation by the health care provider for one resident (#4) of three resident observed during Assistance with Medication Self Administration.

Findings included:

While conducting observation of Assistance with Medication Self-Administration with Staff A and the Administrator, on at 08:22p.m., Resident #4 was provided with a dosage of pain medication upon request.

Review of the Medication Observation Record (MOR) and the Medication label revealed that the instruction for medication was "Take one tablet by mouth for severe pain."

During interview with the Administrator, on at 08:30p.m., she confirmed that " as needed " medication did not have specific parameters. She stated that will contact the pharmacy for specific instructions.

Class III

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

Based on record review and interview, the facility failed to provide annual documentation of a negative ( ) examination for one (Administrator) of three employees selected for record review.

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

Findings included:

Record review for the Administrator revealed that the last documented examination was conducted on .
On , at approximately, 01:24p.m., the Administrator confirmed that she has not complete a examination for this year.

Class III

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

Based on record review and interview, the facility failed to ensure that staff who provide direct care receive in-service training regarding the facility's resident elopement response policies and procedures within thirty days of employment for one (Staff C) of three employees selected for record review.

Findings included:

Review Record revealed the Staff C's date of hire was on ; further review revealed that Staff C elopement training was dated prior to her employment at the facility, on .

During interview with the Administrator, on at the Administrator confirmed that Staff C did not complete the facility's Elopement related training or in-services.

Class III