STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968541	**11/22/2017**
NAME OF PROVIDER OR SUPPLIER **GOLDEN AGE ALF OF TAMPA BAY INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3328 W SPRUCE ST** **TAMPA, FL 33607**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to register and maintain the employment status for one of three sampled staff members (Staff C).

Findings included:

Record review of the Background Screening Clearinghouse revealed no hire date, screening request, or position title for Staff C.
On at 8:29 am an interview Staff A stated Staff C last worked at the facility on Tuesday, / 2017 as a direct care staff.

An interview with the administrator at 9:10 pm on confirmed the clearinghouse roster is updated by him and that Staff C was not listed at time of survey. Administrator stated, "I will add her tonight."

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968541	**11/22/2017**
NAME OF PROVIDER OR SUPPLIER **GOLDEN AGE ALF OF TAMPA BAY INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3328 W SPRUCE ST** **TAMPA, FL 33607**	

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

0000 - Initial Comments

Assisted Living Facility

A biennial state relicensure survey was conducted on 11/ , at Golden Age Assisted Living Facility (ALF). Deficient practice was identified during the survey.

(License # 12443)

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, interview, and record review, the facility failed to ensure that the menu was followed, that substitutions were noted before or when the meal was served, and that sufficient amount of drinking water was accessible in case of an emergency for 7 of 7 residents.

Findings included:

During an observation of breakfast at 8:22 a.m. on , the staff served cereal with juice. The observed posted menu, dated 2018 was: waffles, syrup (light if needed) and juices.

In an attempted record review, substitution logs were requested and none were available for review.

During an interview with Staff A, she stated they have a hard time feeding the residents, because they want different things and confirmed that there were updated menus in English and Spanish for review. She also confirmed the substituted meals have not been documented for review.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to maintain weight record semi-annually for two of two sampled residents (#3, and #7).

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(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Finding included:

During a record review on ..... at 12:17 pm of Residents #3, and #7 revealed no record of weights for the year of 2017 to date of survey. Weights were not observed to be documented.

In an interview with administrator on at 2:55 pm he stated, "we have the logs here, but no weights, you are right."

Class III