

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/22/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968659	(X3) DATE SURVEY COMPLETED R 12/04/2017
NAME OF PROVIDER OR SUPPLIER OUR LADY OF CHARITY ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 7603 WINGING WAY DR TAMPA, FL 33615	

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

0000 - Initial Comments

Assisted Living Facility

A revisit to a biennial state licensure survey was conducted at Our Lady of Charity, (Lic. # 12530), on . Our Lady of Charity, Assisted Living Facility, had an uncorrected deficiency identified at the time of the visit.

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview, the administrator had not provided documented proof that he had completed the required 12 hours of continuing education topics related to assisted living within the last two years.

Findings include:

During the original biennial survey on , the administrator stated that "he had taken the 12 hours of ongoing continuing education regarding ALF topics over the last 2 years, but that these papers had been misfiled." During the revisit, the administrator produced a document dated that indicated completion of the mandated 12 hours continuing education. Upon questioning, the administrator/his assistant stated that "since he couldn't find the document discussed during the inspection, he decided to attend the late 2017 training." However, since this hadn't been completed within the mandated 2 year window, the administrator was informed that he would be required to retake Core training as well as take and pass the exam.

(Please Note: This is an uncorrected deficiency from the survey).
Class III