STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968614	**02/15/2018**
NAME OF PROVIDER OR SUPPLIER **LARRY'S FAMILY2 CARE ALF, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8346 GARRISON CIR** **TAMPA, FL 33615**	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

An biennial relicensure survey was completed at Larry's Family 2 Care ALF, (License #12484), an assisted living facility in Tampa, Florida on . Deficient practice was identified during the survey.

(License# 12484)

0090 - Training - - 58A-5.0191(11) FAC

Based on interview and record review, the facility failed to provide required training documentation in personnel record for one (Administrator) of three staff records reviewed.

Finding include:

A personnel file review during the survey found that the Administrator did not have documentation of completed Do Not Resucitate Order training.

During an interview with Administrator at 11:30 am on that same date, the Administrator confirmed the missing training and stated she will complete it as soon as possible.

Class III

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

Based on observation, interview, and record review, the facility failed to have menus reviewed annually by registered/licensed dietician

Finding include:

A review of the facility's menus during the survey found that the menus documented date of review was listed as "expired ".

An interview with Administrator at 12:46pm on confirmed having knowledge menus needed updating. Administrator indicated the facility contacted the dietician to have the menus updated.

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

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968614	**02/15/2018**
NAME OF PROVIDER OR SUPPLIER **LARRY'S FAMILY2 CARE ALF, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8346 GARRISON CIR** **TAMPA, FL 33615**	

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 maintain the employment status of employees, within the employee roster listed in the AHCA background screening clearinghouse (Employee Roster), for four (Administrator, Staff A, Staff B, and Staff C) of four employee records reviewed.

Findings included:

A review of Agency Background Screening website revealed facility has no employees listed on the Agency's employee roster.

Interview with the Owner at 1:30pm on , he stated current Administrator took over role on .

Interview with the Administrator at 9:55am on indicated that "I try many times but I don't know how to do it".

Unclassified