STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11943141	**02/23/2018**
NAME OF PROVIDER OR SUPPLIER **ELZAIDA'S TENDER CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **804 SOUTH BELCHER ROAD** **CLEARWATER, FL 33764**	

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

0000 - Initial Comments

Assisted Living Facility

On , , 2018 a monitoring for resident well-being and staffing visit in conjunction with a Revisit to 1/10/18 Biennial and a Revisit to a 1/10/18 complaint CCR#2017015639 was conducted at Elzaida's Tender Care. Deficiencies were identified during the visit.
(license# 7280)

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to provide supervision by qualified and trained staff to meet the needs of 3 of 3 residents (#1, #2, #3) residing in the facility. Specifically, the residents were left in the facility to be supervised by an untrained person for an unspecified amount of time.

Findings included:

On at 10:59 AM an interview was conducted with Staff A. Staff A stated, "If I have an emergency or have to leave, the Administrator will come and stay with the residents. She has not had to though." "(An untrained person/friend of Staff A) stayed with the girls for a little while when I went to get my medicine yesterday. No, I do not have an employee file for her. She is not an employee, she is a retired registered nurse who will help out if I need it."

On at 12:38 PM an interview was conducted with the local Ombudsman who stated they visited the facility on to conduct an assessment. They were greeted by a person who identified themselves as a "friend" of Staff A. The "friend" told the ombudsman they were not a caregiver and they were staying in the facility while Staff A was away from the facility.

On at 1:14 PM an interview was conducted with the Administrator who stated, "I know I have come over on a few occasions to stay with them. Also, a nurse came for a few hours this month. " The administrator said they did not recognize the name or know the person identified as having stayed at the facility with the residents on .

On a review of the direct care staffing schedule was conducted and revealed Staff A and the Administrator to be the only persons working in the facility.

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On _____ a review of the facility records was conducted. No other staff records were available for review.

On at 10:35 AM an interview was conducted with Resident #2 who stated, " (Friend of Staff A) came about a month ago and stayed with us. I think for about 2 or so hours. I think Staff A went to the store."

On at 12:10 PM an interview was conducted with Resident #3 who stated, "(Friend of Staff A) stayed with us while Staff A was gone yesterday. Maybe a few hours. Staff A cooked. Staff A gave me my medicine. No, no one else stays with us."

Class III