STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968771	R 03/20/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SKAGWAY LIVING FACILITY, LLC	**2210 W SKAGWAY AVE TAMPA, FL 33604**

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

0000 - Initial Comments

Assisted Living Facility

On , 2018 a Revisit to 1/17/18 Complaint CCR#2017013550 survey in conjunction with a Complaint CCR#2018002788 survey was conducted at Skagway Living Facility. The previously cited deficiencies were not corrected at the time of the visit.

(license #12613)

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

Based on observation, record review and interview the facility failed to comply with the local rule or code for zoning.

Findings Included:

The facility was previously cited on , 2018 for having a structure on the property housing two individuals.

A phone interview was conducted with a representative from the local zoning authority at 10:39 AM on , 2018 and they stated that the property required a Special Use Permit if there were more than 6 individuals allowed to live on the property. A review of the facility's license showed that it was licensed for 6 assisted living residents.

On , 2018 an observation of a separate structure behind the main house/facility was conducted. Upon further observation it was being used to house two individuals.

During an interview with the Owner on , 2018 at 11:03 AM, they stated they sent in an application to the City of Tampa to change the status of the building to a mother-in-law suite.

During a review of the facility records on , 2018, they revealed documentation of an application to the city dated , 2018 to convert the shed into a mother-in-law suite.

During the hours of the survey on , 2018 an independently hired zoning survey company was observed at the facility.

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

At the time of survey, the facility did not have the appropriate permit/documentation to show they were in compliance with local zoning.

Class III