

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/25/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965638	(X3) DATE SURVEY COMPLETED 04/27/2018
NAME OF PROVIDER OR SUPPLIER GULF HAVEN, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 6343 ROWAN ROAD NEW PORT RICHEY, FL 34653	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility An Abbreviated Biennial with Limited Mental Health survey was conducted at Gulf Haven, Inc. Assisted Living Facility on Gulf Haven, Inc. Assisted Living Facility had deficient practice identified at the time of the survey. License: 9968 0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC Based on interview and record review, the facility failed to show proof of training to satisfy the requirement for continuing education for a CORE trained administrator for 1 (administrator) of 3 employee records reviewed. Findings included: A review of employee records conducted on revealed that the administrator's record did not contain any documentation of the required 12 hours of continuing education for CORE trained administrators required every two years. The administrator was interviewed at 1:21 P.M. on and asked to show proof of 12 hour of continuing education. The administrator stated that the proof of 12 hour continuing education could not be produced at this time. The administrator confirmed her title as the administrator.		

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Class III L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC Based upon record review and interview, the facility failed to ensure that two of three sampled staff (Administrator and Staff B) received the required 3 additional hours of continuing education for Limited Mental Health training every two years. Findings Included: A review of the personnel records for the Administrator on 12:45 P.M. revealed the last documentation of Limited Mental Health training indicated it was completed on A review of the personnel records for Staff B on 12:45 P.M revealed the last documentation of Limited Mental Health training indicated it was completed on During an interview with the Administrator on 1:30 P.M., the Administrator reviewed personnel records with surveyor and confirmed findings. No further information or documentation of training was provided. Class III Class III		