STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968771	R 05/16/2018

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 a 3/20/18 (Complaint CCR#2018002788) survey in conjunction with a 2nd Revisit to 1/17/18 Complaint (CCR#2017013550) and Complaint (CCR#2018005244) survey was conducted at Skagway Living Facility. At the time of the survey, the facility had deficient practice related to the revisit.

(license #12613)

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to ensure centrally stored medications were stored in a locked cabinet at all times for 2 of 6 sampled residents (Resident 5 and 6).

Findings include:

Observations completed on at 10:51 am with the Administrator revealed medications for Resident # 5 and 6 were in a unlocked closet in the Resident #1. Further observation revealed the facility medicine cabinet was open and unlocked and fully accessible to residents.

Interview with Administrator was completed on at 10:51 AM. The Administrator stated, they did not have enough the medication cabinet for the medication for Resident # 5 and 6 so they stored the medication in Resident #1's .

A second observation of the medication cabinet on at 11:30 am, revealed it was still unlocked and fully accessible to residents.

In an interview with Facility Owner on at 11:30 am, the Owner stated the Administrator has the key to the medication cabinet and had left the premises to visit her daughters.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to maintain an up-to-date admission/discharge

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

log listing the names of all residents, each resident's date of admission and the facility or place from which admitted from.

Findings included:

A review of the admission/discharge log was conducted on . . . . . The admission/discharge log revealed that Resident #5 with an admission date of and Resident #6 with an admission date of . . . . . were not included in the log.

During an interview with the Administrator on . . . . . at 10:40 am, they stated they did not think they had to add them again.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to maintain a resident contract for 2 of 2 (#5, #6) residents whose records were reviewed.

Findings included:

On . . a resident record review was conducted for Residents #5 and #6, who have an admission date of . . . . . Resident #5 and #6 records revealed no current resident contract upon admission to the facility.

During an interview with the Administrator on . . . . at 10:40 AM, they stated they did not think they had to complete a new contract with the residents.

Class III