

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968636	(X3) DATE SURVEY COMPLETED 09/28/2018
NAME OF PROVIDER OR SUPPLIER ANGELS SENIOR LIVING AT NEW TAMPA, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 14712 N 42ND ST TAMPA, FL 33613	

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

0000 - Initial Comments

Assisted Living Facility

An Biennial licensure survey with Extended Congregate Care (ECC) was conducted on 09/28/2018.

The Angels Senior Living At New Tampa, Llc, Assisted Living Facility /License #12507, had deficiencies at the time of this visit.

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

Based on observation and interview, the facility had not posted its menus in a conspicuous location in order to be visible or available to all of its residents.

Findings included:

At 12:00 PM, on 09/28/2018, the facility's memory support unit was toured and no menu (s) were observed anywhere on the walls or elsewhere. A second observation at 12:15pm and third observation at 12:35pm still found no menus on the unit. Finally, at about 1:15-1:30pm on 09/28/2018, a tour of the memory support wing was conducted with the facility's corporate regional director of operations. During this tour, he was unable to find any menu posted anywhere on the unit. Interview with this individual at 1:35pm found that he was unable to provide clarification why the facility staff would not maintain a current menu on the memory support hall.

Class III

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

Based on records and reviews and interview, the facility failed to ensure that resident records were maintained to include a weight record initiated on admission for residents receiving assistance with activities of daily living, recorded on a semi-annual basis for 2 of 2 resident's records reviewed (#15 and #16).

Findings Included:

A records review, conducted on 09/28/2018, for Resident #15, revealed that the resident was admitted to the facility on 09/28/2018. The resident's initial Resident Assessment form, AHCA Form 1823 (1823), dated 09/28/2018, did not include a weight record.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/19/2018
FORM APPROVED

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... , did not contain a recorded weight. The oldest weight recorded in the resident's records was dated ... of 2018. Resident #15's 1823 indicated that the resident required assistance with 6 out of 7 activities of daily living. Resident #15's record had no initial recorded weight and a 9 month gap until the resident's weight was recorded. Photographic evidence obtained. A records review, conducted on ... , for Resident #16, revealed that the resident was admitted to the facility on The resident's initial 1823, dated ... , contained a recorded weight. The next recorded weight in Resident #16's record was dated ... 2018. Resident #16's 1823 indicated that the resident required assistance with 7 out of 7 activities of daily living. There was a gap of close to 2 years in the resident's record when no weights were recorded. Photographic evidence obtained. In an interview with the Health and Wellness Director at 2:30pm on ... , the Health and Wellness Director was not able to obtain any further weight records for either Resident #15 or Resident #16. Class III E210 - ECC - Training - 58A-5.0191(8) FAC Based on records review and interview, the facility failed to ensure that the Administrator completed 4 hours of initial training in extended congregate care (ECC) within 3 months of beginning employment in a currently licensed ECC facility, as an administrator. Findings Included: A records review of the Administrator's employee records was conducted on The review revealed that the Administrator began employment with the facility, in the role of the administrator, on The only ECC training record in the Administrator's file of records was for 2 hours on The Administrator had been in the position as administrator for over 6 months. Photographic evidence obtained. In an interview with the Administrator at 3:30pm on ... , the Administrator stated she believed she completed a 4-hour ECC training a few years back, but could not recall where the 4 hour certificate was. Class III		