STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922280	**10/04/2018**
NAME OF PROVIDER OR SUPPLIER **COTTAGES OF PORT RICHEY (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **5905 PINEHILL ROAD** **PORT RICHEY, FL 34668**	

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

0000 - Initial Comments

Assisted Living Facility

On . . . . Complaints CCR# 2018013395, 2018014108 and 2018013043 surveys in conjunction with a Revisit to 7/30/18 complaints CCR#2018007672 and CCR#2018007465 was conducted at The Cottages of Port Richey. Deficiencies were identified at the time of the visit.

(license #5993)

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review, observation and interview, the facility failed to ensure medications were given as ordered by a health care provider for 21 residents residing in Cottage #6 in the facility, including sampled residents #1,#2, #6 and #7. Specifically, the facility failed to provide their medications within the required time frame as ordered.

Findings included:

During an observation of the medication pass in Cottage #6 on , the medications were being given by unlicensed staff (Staff A) between the hours of 9:50 AM and 11:50 AM.

During a review of the medication observation records for 21 residents, including residents #1, 2, 6 and 7, residing in Cottage #6, their medications were ordered for 8:00 AM.

During an interview with Staff A on at 9:50 AM they stated another medication tech was supposed to be assisting Cottage #6 residents with their mediations at 8:00 AM and stated they told her they could not do it so she did.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC

Based on record review and interview, the facility failed to ensure they had documentation containing all required elements for 1 hour training pertaining to reporting incidents for four staff (A, B, C and D) and failed to ensure one staff (Staff A) had documentation containing all required elements indicating completion of required training in assisting with activities of daily living.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings Included:

A review of staff files on . . . . . at 8:00am revealed the facility failed to have certificates with proof of a 1-hour training on incident reporting for Staff A and D. The certificate did not have the training hours listed. There was not documentation for Staff B, C, to indicate they had received training.

Staff A did not have a certificate with training hours for required training in assisting with activities of daily living.

On at 3:15 PM, the Administrator stated she was unaware of the missing documentation and would review the staff files.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to ensure all unlicensed staff assisting with self-administration of medicatin, had received the required training that meets requirements for assisting with self-administration of medication in an assisted living facility.

Findings Included:

During a review of staff records on at 8:00am, it was revealed that Staff A, who was observed assisting with morning medication, did not have required medication training.

The administrator confirmed on . . . . at 3:15pm that the staff did not have any additional documentation of assisting with self-administration of medication training.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to ensure that all existing architectural and structural systems were maintained in good working order. Additionally they failed to ensure resident food storage areas were maintained in a sanitary manner.

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

Findings Included:

During a tour of the facility on . . . . . , 2018 beginning at 10:36 am the following were observed:

In Memory care, Cottages Three and Four, there were floor tiles missing in the hallway, a large hole in the wall exposing internal piping near the kitchen, the kitchen cabinet was missing a door, there was missing base trim near the kitchenand there was a large hole in the wall behind the refrigerator in the kitchen exposing internal piping.

During an interview with the Maintenance Director on . . . . . , 2018 at 11:29 am, they acknowledged and confirmed the maintenance issues.

The refrigerator in Memory Care, Cottages Three and Four, which stored resident food and drinks had old food and liquid spills covering the shelves. The floor near the refrigerator was covered in dirt.

During an interview with Housekeeping on . . . . . , 2018 at 11:36 am, they acknowledged and confirmed the condition of the refrigerator stating, "That is disgusting".

Class III