STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11943004	**10/08/2018**
NAME OF PROVIDER OR SUPPLIER **COX ADULT LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **1906 Oscar Cox Trail** **PLANT CITY, FL 33567**	

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

0000 - Initial Comments

Assisted Living Facility

On , an abbreviated biennial relicensure survey with Limited Mental Health services was conducted at Cox Adult Living Facility (Lic. #8319). Deficient practice was identified at the time of the survey.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, one of three staff sampled (C) who had been employed at least 30 days had not had their ( ) status updated on an annual basis.

Findings included:

Review of Staff C's (date of hire:) personnel file during the inspection revealed an assessment pertaining to this individual's freedom from communicable and dated . No subsequent statement pertaining to freedom from could be located anywhere in the record.

Interview with the administrator at 11am on provided no clarification for this discrepancy.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, two of two direct care staff sampled (B; C) who had been employed at least 30 days had not received the 1 hour training in the facility's policy and procedures regarding ( ).

Findings included:

A personnel record review found that Staff B and C, hired 1988 and , respectively, had no documentation verifying that they had received training pertaining to the facility's policies and procedures regarding as well as advance directives.

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Interview with the administrator at 1:20pm on . . . . provided no explanation for this omission.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility had not submitted its emergency management plan to its local emergency management agency for review and approval.

Findings included:

Upon request and attempted record review at 10:30am on , and throughout the duration of the survey, the administrator was unable to produce documented evidence that she had formally submitted her facility's emergency management plan to the local emergency management agency for review and approval.

The administrator stated at 11:45am on . . . . . that she may have misfiled the relevant paperwork and could not produce any documentation.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility had not yet implemented their emergency power plan or notified the facility's residents in writing as to the status of the emergency power plan.

Findings included:

Review of the facility's emergency power plan on . . . . . indicated that the facility had not yet officially implemented it.

Interview with the administrator at 1:45pm on revealed that she was still waiting for a part to be delivered by Friday, ... , before the plan could be fully implemented. This was further confirmed in a telephone call to her maintenance assistant on the same date at approximately 2:00 PM, who stated that they were awaiting a final component for the generator.

Further interview with the administrator revealed that she had not yet notified the residents/their advocates in writing about the power plan, since they had been waiting to complete it first.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Class III

L241 - LMH - Records - 429.075(3-4); 58A-5.029(2) FAC

Based on record review and interview, the facility failed to complete an updated community living support plan for one of one limited mental health residents sampled (#6).

Findings include:

Resident record review revealed that the community living support plan for Resident #6 was dated/signed off on by all required interested parties . . . . .

No subsequent support plan or update was located in the file. Interview with the administrator at 2pm on . . . . . provided no explanation for this oversight.

Class III