

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968661	(X3) DATE SURVEY COMPLETED 10/18/2018
NAME OF PROVIDER OR SUPPLIER LIVING WITH FRIENDS ALF II	STREET ADDRESS, CITY, STATE, ZIP CODE 3405 N 12TH ST TAMPA, FL 33605	

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

0000 - Initial Comments

Assisted Living Facility

On 10/18/2018, a complaint survey (CCR#2018014423 and 2018011114) was conducted at Living with Friends II Assisted Living Facility in conjunction with a revisit to a biennial survey and a monitoring survey. The facility had deficiencies related to the complaint at the time of the survey.

The statement of deficiencies was amended on 10/18/2018.

(license #12542)

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

Based on interview and employee record review, the facility failed to ensure two of three (B, C) staff who provide direct care to residents received required in-service training in resident rights and recognizing and reporting neglect and abuse within 30 days of employment.

Findings Included:

Focused employee record review conducted on 10/18/2018 revealed Staff C with a date of hire 10/18/2018. Staff C did not have recognizing and reporting resident neglect and abuse training.

The Administrator was interviewed on 10/18/2018 at 5:29 PM. When asked for Staff C's training, Administrator stated, "I do not see it."

Focused employee record review conducted on 10/18/2018 revealed Staff B with a date of hire of 10/18/2018. Staff B did not have Resident Rights training.

The Administrator was interviewed on 10/18/2018 beginning at 5:29 PM. When asked for Staff B's training, Administrator stated, "It's not in there."

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on employee record review and interview the facility failed to ensure a staff member who has

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completed courses in First Aid and () and holds a currently valid card documenting completion of such courses is in the facility at all times. Findings Included: Focused employee record review conducted on revealed Staff C did not have a valid First Aid or Card. A review of the staffing schedule posted on the refrigerator revealed there is one staff member per shift. The Administrator was interviewed on at 5:29 PM. When asked for Staff C's First Aid and card, Administrator stated. "I do not see it." Class III 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on observation, interview and record review, the facility failed to maintain a safe and living environment, free of hazards and at the required temperature to maintain compliance with Florida Administrative Code 434 for 5 residents (Residents #1, 2, 3, 4 and 5) currently residing in the facility. FAC 434 requires the facility to maintain an indoor temperature of 81 degrees Fahrenheit in all areas used by residents when the outside temperature is 90 degrees Fahrenheit or higher. The facility's failure to maintain a safe temperature put all 5 elderly residents, with health diagnoses potentially compromised by extreme heat, at risk. Findings included: A review of accuweather.com confirmed that the high temperature in Tampa on was 91 degrees Fahrenheit. On , during a survey inspection at the facility beginning at 9:00 AM, it was observed that the central air conditioner at the facility (A/C) was not working. The facility felt warm at the time of the inspection. The thermostat indicated that the inside temperature was degrees Fahrenheit. None of the three bedrooms' ceiling fans were observed to be working at the time of survey. During an interview with Staff A conducted on at 9:45am, Staff A stated "The air conditioner (A/C) isn't working, (the Administrator) said that she would get somebody out here to fix it." "It's not been working for a few months. She brought in an A/C window unit and fans and I keep that door open to circulate the air."		

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During an interview with the Administrator conducted on at 11:15 AM via telephone, she stated, "The air has been in and out for a few months. It will work for a day or two and then I am repairing it again. I have a guy that is going to fix it soon. I guess I am going to replace the unit. Right now the unit is not working." During an interview with Staff A on at 2:17 PM, Staff A stated, "It's too hot in here for these residents, I have been telling her (Administrator) that." During the survey conducted on between the hours of 9:00 AM and 5:45 PM, the following locations and temperatures were observed and recorded using a Thermo Hygrometer: Common Area: 80 degrees Fahrenheit and 88 degrees Fahrenheit Kitchen: 82 degrees Fahrenheit and 87 degrees Fahrenheit ... # : (Residents #2 and #5) 82 degrees Fahrenheit and 86.3 degrees Fahrenheit ... # (Resident #3) 83.4 degrees Fahrenheit and 88.1 degrees Fahrenheit ... # : (Resident #1 and #4) 82.6 degrees Fahrenheit and 87.8 degrees Fahrenheit A review of the Department of Health inspection conducted on, revealed an unsatisfactory result due to Violation #23 regarding Inside Temperature 64E-12.005(7): "Adequate heating & cooling facilities shall be provided, used, and in working condition to maintain a minimum temperature of 68 degrees Fahrenheit. Cooling devices shall be available for use when inside temperatures exceed 85 degrees Fahrenheit." According to MedicineNet.com and everydayhealth.com, there are potential risks to the elderly population during hot weather. Their bodies have a harder time regulating its internal temperature, putting them at a higher risk of, heat exhaustion and heat, A risk of is increased, which increases their risk of falling. A review of Resident #6's record on, revealed they were A review of Resident #3's record on, revealed a health assessment from a healthcare provider indicating Resident #3 had a diagnosis of, failure. During a review of (a website related to issues), it stated the body is always working to maintain a normal body temperature. When you are exposed to extreme heat and humidity, the body must use more energy to try to cool down. The extra energy causes the body to work harder. Inhaling hot air can exacerbate (make worse)		

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During an interview with the A/C repairman on at 1:04 PM and 1:30 PM, he stated they were waiting for a new defrost board condenser unit and a coil for the central A/C unit and stated it should arrive by Saturday (.....) and be installed and stated multiple times that they were waiting on a part. "I work for a company. The order for the parts must have been taken from the office. I don't know about the order. I have to go, I am busy." Then hung up the phone. During a family interview for Resident #2 on at 3:49 PM, the family member stated they were aware the A/C was not working but their understanding was the Administrator put a window unit in for Resident #2. During a family interview for Resident #4 on at 3:20 PM, when asked if they knew the A/C was not working, they stated, "No ma'am, I don't understand that place." During a family interview for Resident #3 on at 1:21 PM, they stated, "No, I was not aware the air was not working. I know it has been pretty warm in there." During an observation of Resident #1 on at approximately 4:50 PM, he was dressed in a long sleeve shirt and pants. Resident #1's shirt was observed to be wet from what appeared to be perspiration and his left upper sleeve and area were also wet to touch. Class II		