STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969231	**10/22/2018**
NAME OF PROVIDER OR SUPPLIER **LA GLORIA ALF LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6003 W KNOX ST** **TAMPA, FL 33634**	

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

0000 - Initial Comments

Assisted Living Facility

A Complaint Survey (CCR#: 2018012290) was conducted at La Gloria Assisted Living Facility on . La Gloria Assisted Living Facility had deficient practice identified at the time of the survey.

(License#: 13056)

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record reviews and interview, the Facility failed to maintain Medication Observation Records (MORs) that included residents' known and diagnoses for three residents (#3, #4, and #5) of four sampled residents who need assistance with self-administration of medication.

Findings Included:

A review of Resident #3's MORs, conducted on , revealed that Resident #3's MORs did not list the resident's or diagnoses on the MORs. Both areas on Resident #3 MORs were left blank. Resident #3's most recent health assessment form stated that the resident had to and Sulfa. The health assessment form stated that Resident #5 had diagnoses of 's, , , and .

A review of Resident #4's MORs conducted on , revealed that Resident #4's MORs did not list the resident's or diagnoses on the MORs. Both areas on Resident #4's MORs were left blank. Resident #4's most recent health assessment stated that Resident #4 had to and . The health assessment form stated that Resident #4 had diagnoses of , , , , , , and Dislipidemia.

A review of Resident #5's MORs, conducted on , revealed that Resident #5's MORs did not list the resident's or diagnoses on the MORs. Both areas on Resident #5's MORs left blank. Resident #5's most recent health assessment form stated that the resident had no known , which was not reflected on Resident #5 MORs. The health assessment form stated that Resident #5 had diagnoses of , , , , , and , .

During an interview with the Administrator, conducted on at 03:30pm, the Administrator acknowledged and confirmed the missing and diagnoses from Residents #3, #4, and #5's

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MORs and confirmed understanding of data needed.

Class III

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

Based on a medication review and interview, the Facility failed to contact the Physician to revise instructions for use on an 'as needed' medication to include the reason to give the resident the medication for one Resident (#3) of three, sampled residents who required assistance with self-administration of medication.

Findings Included:

A review of medications for Resident #3, conducted on , revealed that Resident #3's prescribed 0.5mg direction for used stated to take one tablet by twice every day as needed. There was no reason specified to take this medication on Resident #3's , medication label.

During an interview with the Administrator, conducted on at 03:30pm, the Administrator acknowledged and confirmed that Resident #3's medication label did not include a reason to give the medication to Resident #3.

Class III

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

Based on record review and interview, the Facility failed to obtain evidence of a negative and Free from Communicable statement within thirty days of hire for two Staff (Administrator, and A) of two sampled staff.

Findings Included:

During a review of Staff A's employee record conducted on , Staff A's employee record did not contain evidence of an annual negative screening. The last screening was dated . Staff A's employee record did not contain a statement that Staff A is free from Communicable . Staff A was hired at the Facility on .

During a review of the Administrator's employee record conducted on , their employee record did not contain evidence of an annual screening. The last screening was dated .

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The Administrator's employee record did not contain a statement that they are free from Communicable . . . . . The Administrator was hired at the Facility on . . . .

During an interview with the Administrator conducted on at 3:36pm, the Administrator was unable to produce evidence of a current negative . . . . . screening signed by a health care provider or a free from Communicable statement for Staff A and the Administrator. The Administrator acknowledged and confirmed the missing statements.

Class III

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

Based on interview and employee record review, the facility failed to ensure one (A) staff who provides direct care to residents received required in-service training within 30 days of employment..

Findings Included:

Focused employee record review conducted on . . . . revealed Staff A with a date of hire of . . . did not have Resident Rights Training.

The Administrator was interviewed on . . beginning at 3:36pm. When asked for Staff A's training, Administrator acknowledged and confirmed Staff A did not have the certificate in the file.

Class III

0086 - Training - ADRD - 58A-5.0191(10) FAC

Based on record review and interview, the Facility failed to ensure employees providing direct care received and Related Training (ADRDT) required.

Findings Included:

Review of the Facility's page on Floridahealthfinder.gov revealed the Facility advertised providing memory care.

Review of Staff A's employee record, conducted on . , revealed that Staff A did not receive four hours of ADRDT Level Two within nine months of employment. Staff A was hired on .

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During an interview with the Administrator, conducted on [redacted] at 3:36pm, the Administrator acknowledged and confirmed the missing ADRDT in Staff A's employee record.

Class III

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

Based on observation and interview, the facility failed to maintain a 3-day supply of non-perishable food.

Findings Included:

On [redacted] during an observation of the food pantry and food storage area accompanied by the Administrator, no 3-day supply of food was observed.

At 12:48pm on , the Administrator stated, "It's true, we do not have enough."

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain the employment status of all employees within the Background Screening Clearinghouse (BSC), including initial employment status and any changes in status within 10 business days.

Findings included:

A record review of the Facility's BSC on . . revealed there were no employees listed.

The Administrator was shown the BSC and acknowledged and confirmed at 3:36pm that it was blank and current employees were not listed.

Unclassified