STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967471	**11/21/2018**
NAME OF PROVIDER OR SUPPLIER **HYDE PARK ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **3011 WEST DE LEON STREET** **TAMPA, FL 33609**	

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

0000 - Initial Comments

Assisted Living Facility

A Biennial licensure survey with Extended Congregate Care (ECC) and Limited Mental Health (LMH) was conducted, in conjunction with a complaint survey, on .

The Hyde Park Assisted Living, Assisted Living Facility /License #11504, had deficiencies at the time of this visit.

0080 - Training - Core & Competency Test - 429.52( ) FS; 58A-5.0191(1) FAC

Based on record review and interview the facility failed to ensure the Assistant Administrator participated in 12 hours of continuing education in topics related to assisted living every 2 years.

Findings included:

A record review was conducted for the Assistant Administrator on 11/21/18, the record revealed no documentaiotn of any continuing education in topics related to assisted living in the past 2 years.

During an interview conducted on at 12:50pm, the Assistant Administrator acknowledged and confirmed the lack of documentation of 12 hours of continuing education in topics related to assisted living every 2 years. The Assistant Administrator stated "I'm the ALF (Assisted Living Facility) designee." "I haven't done the 12 hours of continuing education."

Class III

0180 - Emergency Management - 58A-5.026(1) FAC

Based on records review and interview, the facility failed to ensure that the facility had documentation of a reviewed and approved Emergency Management Plan (CEMP) on file at the facility.

Findings included:

In an interview with the Assistant Administrator at 11:15am, the Assistant Administrator stated that the facility had submitted their CEMP to the local agency with authority to approve the plan. As far as they knew, their CEMP had been approved, but neither the local agency's approval letter or the CEMP was found on the facility premises.

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Later, at 2:20pm, the Assistant Administrative still did not have the approval letter and stated that the Administrator, who was working offisite, was tring to locate it and fax it over. The approval letter was never faxed over for AHCA's review on .

Class III

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on records review and interview, a facility that holds an extended congregate care specialty license (ECC) failed to ensure that the ECC Supervisor had the required amount of training.

Findings included:

A record review was conducted for the Assistant Administrator, on . The Assistant Administrator, who is the ECC Supervior had no documentation of taking the required 4 hours of ECC Supervisor training.

During an interview conducted on at 12:50pm, the Assistant Administrator acknowledged and confirmed the lack of documentation of 4 hours of ECC Supervisor training, stating "I'm here every day, I haven't had the 4 hour ECC supervisor training."

Class III