STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969416	R **12/03/2018**
NAME OF PROVIDER OR SUPPLIER **SHALLOW ASSISTED LIVING LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9035 SHALLOW FORD LN** **PORT RICHEY, FL 34668**	

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

0000 - Initial Comments

Assisted Living Facility

A revisit to an initial survey was conducted on . . . . for Shallow Assisted Living. The facility had deficient practice during the survey.

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

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interviews, the facility failed to ensure that unlicensedstaff that assist residents with medication self-administration had the required six hours of training.

Findings included:

A revisit to an initial survey was conducted on at the facility. During the survey beginning at 9:30 AM, Staff A was asked to provide training certificates for Staff A and the Administrator, to demonstrate that the required training to assist residents with medication self-administration had been completed. Staff A was not able to provide the training certificates requested.

In an interview with Staff A at 10:05am on , Staff A stated that they did not think they were allowed to take the required 6 hour training course, for assisting residents with medication self-administration, unless the facility had procured their assisted living facility license. When Staff A learned that they were required to have the training prior to obtaining an assisted living facility license, Staff A stated they would take the required training course as soon as possible.

On at 5:25pm, AHCA received an email from the Administrator with a copy of a 4- hour training certificate for the Administrator to assist residents with medication self-administration. The Administrator was informed that the requirement for the training was for a 6 hour course. Photographic evidence obtained.

Class III