STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968284	R **01/07/2019**
NAME OF PROVIDER OR SUPPLIER **DANIELLA'S LIFE ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **1910 W FERN ST** **TAMPA, FL 33604**	

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

0000 - Initial Comments

Assisted Living Facility

On , a second revisit to a complaint survey (CCR#2018011294) was conducted at Daniella's Life Assisted Living Facility (License #12212) in Tampa, Florida. The facility had deficiencies at the time of the visit.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to obtain a complete health assessments (1823) for 1 resident (#2) out of 3 records reviewed.

Findings included:

Focused resident record review conducted on revealed Resident #2 did not have a health assessment on file.

Interview with the Administrator was conducted on beginning at 10:30am. The Administrator confirmed there was no health assessment for Resident #6 on file.

Class III

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

Based on interview and record review, the facility's administrator failed to meet the training and testing requirements for an administrator of an assisted living facility. The administrator failed to complete the core competency exam within the required timeframe

Findings Included:

Record review of the Administrator's personnel file on revealed that the Facility's Administrator was the administrator of record since . During the record review, no documentation showing completion of the core competency exam was found.

During interview with the Administrator on , at 10:36 am, the Administrator stated that they

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had the training, but had not requested to take the exam yet.

Class III

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

Based on interview and record review, the facility failed to ensure staff who provide direct care to residents received required staff in-service training for 1 (Staff B) of 1 staff whose employee records were reviewed.

Findings included:

Employee record review revealed Staff B with a date of hire did not have proof of control training, elopement response training, emergency preparedness and evacuation training, incident reporting training, recognizing and reporting resident , neglect, and or activities of daily living and behavioral needs training.

An interview was conducted on at 8:42am with the Staff A. Staff A confirmed there were no trainings in the file for Staff B.

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on interview and record review, the facility failed to ensure direct care staff staff received required / , (/) training within 30 days of employment, for 1 (Staff B) of 1 employee records reviewed.

Findings included:

Employee record review revealed Staff B, with a date of hire did not have proof of and training in their employee record.

An interview was conducted on at 8:42am with Staff A. Staff A confirmed there were no / trainings in the file for Staff B.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review, observation, and interview the facility failed to ensure only staff with required training provided assistance with treatments to 1 (Resident #1) of 6 residents who currently reside in the facility.

Findings Included:

On at 12:06pm Staff A was observed assisting Resdent #1 with treatment.

A review of Staff A's record on revealed Staff A had four hours of assisting with self administration of medication on . There was no documentation of an additional two hours of training, including training on assisting with treatment.

During an intervew with the Adminisrstor on at 12:23pm they acknowledged and confirmed the four hours of medication training for Staff A and they did not have the updated training to include new duties for unlicensed staff.

Class III

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

Based on interview and record review, the facility failed to ensure direct care staff received ( ) training within 30 days of employment, for 1 (Staff B) of 1 employee records reviewed.

Findings included:

Employee record review revealed Staff B with a date of hire did not have proof of training in employee record.

An interview was conducted on at 8:42am with Staff A. Staff A confirmed there were no trainings in the file for Staff B.

Class III