STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968398	**03/01/2019**
NAME OF PROVIDER OR SUPPLIER **SANTA LUCIA ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2706 WESTHIGH AVE** **TAMPA, FL 33614**	

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

0000 - Initial Comments

Assisted Living Facility

On , an abbreviated biennial relicensure survey was conducted at Santa Lucia Assisted Living Facility (ALF) (Lic. #12334).
At the time of the survey, the facility had deficient practice.

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

Based on record review and interview, one of two caregiver staff sampled (D) who had been employed at least 30 days had not received all the required training.

Findings included:

A personnel file review during the survey revealed that Staff D, hired , had no documentation verifying that she had taken the 2 hour pre-service orientation pertaining to resident rights and the facility's license type prior to working with residents. In addition, this individual was missing documented evidence that the following training had been provided/received: a) 1 hour of control; b) 3 hrs.-- assistance with activities of daily living (ADLs) and resident behavior and needs; c) 1 hr.--facility's elopement policy/procedure(s); d) 1 hr.--incident reporting and emergency protocols; e) 1 hr.--resident rights and recognizing/reporting resident , neglect and , .

Interview with the administrator at 1:15pm on provided no clarification for these omissions.

Class III

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

Based on record review and interview, one of three staff sampled (D) who had been employed at least 30 days had not received the required one-time education course on and .

Findings include:

Personnel record review found that Staff D, hired , had no documentation verifying that this

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employee had taken the required course on and .

Interview with the administrator at 1:20pm on provided no explanation for this omission.

Class III

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

Based on record review and interview, one of two caregiver staff sampled (D) who had been employed at least 30 days had no documentation of required training regarding the facility's policies and procedures pertaining to ( ).

Findings included:

A personnel file review during the inspection indicated that Staff D, hired , had no documentation verifying she had received the 1 hour training regarding the facility's policies/procedures relating to and advanced directives.

Interview with the administrator at 1:25pm on provided no clarification for this discrepancy.

Class III

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview, the signed Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008 had not been maintained in the file for one of three staff sampled (D).

Findings included:

Personnel record review during the inspection indicated that the employment file for Staff D, hired , contained no signed Attestation of Compliance with Background Screening Requirements form. Interview with the administrator at 1pm on provided no clarification for this oversight.

Class III