

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/19/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968799	(X3) DATE SURVEY COMPLETED 02/14/2019
NAME OF PROVIDER OR SUPPLIER JOSEFA'S ALF CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 3567 BALI DR SARASOTA, FL 34232	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced relicensure survey was conducted on _____ at Josefa's ALF Corp., an assisted living facility (license #12682) in Sarasota, Florida. The following deficiencies were identified at the time of the survey. 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and staff interview, the facility failed to ensure 2 (Staff B and C) of 3 staff records reviewed, included a pre-service orientation of at least 2 hours to all new assisted living facility employees who have not previously completed core training as detailed in subsection (1). The findings included: Record review for Staff B found he was hired on _____. Record review for Staff C found she was hired on _____. Further review found that Staff B and C did not have a two hour pre-service orientation on record. On _____ at 3:00 p.m., the administrator confirmed the lack of pre-service orientation. Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation, record review and resident and staff interview, the facility failed to follow the menu posted. The findings included: Observation during breakfast on _____ at 8:13 a.m., found the following was served to residents: grilled cheese toast, coffee and milk. The menu posted mentioned that the following was to be served to residents: assorted juice, two slices of toast with margarine, egg and cheese omelet and milk. Resident #4 said on _____ at 8:16 a.m., no eggs or juice were offered for breakfast.		

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On . . . at 8:20 a.m., the administrator said it was an oversight. Staff B forgot to follow the menu posted. Class III		