STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966850	**03/06/2019**
NAME OF PROVIDER OR SUPPLIER **GOLDEN LIFE MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **200 SE LINCOLN CIRCLE N** **SAINT PETERSBURG, FL 33703**	

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

0000 - Initial Comments

Assisted Living Facility

On , a biennial relicensure survey was conducted at Golden Life Manor (Lic. # 11015). Deficient practice was identified during the survey.

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

Based on record review and interview, the health assessments for two of two residents sampled (#4; 5) were either incomplete or entered on the wrong version of the AHCA Form 1823.

Findings included:

Resident record review during the inspection revealed that the medical examination for Resident #4 did not include this individual's medication self-administration capacity. A review of Resident #5's file indicated that the latest health assessment from had been entered on the version of the AHCA Form 1823, and not the edition. Interview with the administrator at 11:10am on provided no clarification for these discrepancies.

Class III

0076 - ( ) - 58A-5.0186 FAC

Based on record review and interview, the facility failed to ensure that their ( ) policy and procedure specified whether the facility would honor the wishes of the resident with respect to their advance directives for two of two residents sampled (#4 and #5).

Findings included:

Resident record review during the inspection found a policy regarding in both the file for Resident #4 and 5 that stated "...if a resident experiences a -related event, emergency medical treatment (EMT) shall be notified, and the facility shall care for the resident until EMT takes over."
Further review of both records revealed no clarification of what "care for resident" entailed. Interview with the administrator at 1:40pm on provided no explanation.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on record review and interview, two of two staff sampled (A; B) who had been employed at least 30 days had not obtained the one-time course on ( ) and ( ).

Findings included:

Personnel file review during the survey indicated that neither Staff A (administrator) nor Staff B, hired and , respectively, had any documentation verifying that they had received training pertaining to and .

Interview with the administrator at 1:10pm on provided no clarification regarding this discrepancy.

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview, one of two staff sampled (B) who was scheduled to work alone with residents, had not obtained current certification in First Aid (FA) and ( ).

Findings include:

Personnel record review during the survey found that Staff B had no documented evidence of having received any training in FA or .

Review of the staffing schedule confirmed that Staff B was scheduled to work alone in the facility.

Interview with the administrator at 1:30pm on provided no explanation for this oversight.

Class III

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

0160 - Records - Facility - 58A-5.024(1) FAC

Based on interview and record review, the facility did not maintain all required fire safety inspection reports issued within the last 2 years on the premises.

Findings included:

Upon review of the facility's emergency power plan at approximately 11:30am on , the administrator indicated that the fire marshal had made an onsite inspection of the facility, including her newly purchased portable generator, earlier in the year. A review of the report found a document from1/23/2019 that pertained to the fire safety portion of the facility's emergency management plan. Although the administrator contended that the fire inspector conducted a physical walk-through of the building as well, no official documented report could be produced of this inspection, which included the generator.

Class III