

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/29/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966321	(X3) DATE SURVEY COMPLETED R 03/14/2019
NAME OF PROVIDER OR SUPPLIER AMERICAN WELL CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 6333 LANGSTON AVENUE NEW PORT RICHEY, FL 34652	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility A revisit to a complaint (CCR 2018017176) was conducted at American Well Care on in conjunction with a second revisit to a complaint (CCR 2018017176) and a complaint investigation (CCR 2019002873). American Well Care had deficiencies at the time of the visit. (License #10549) 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observation, record review and interview, the facility failed to maintain the minimum staff hours per week for a census of 23 residents. Findings included: Upon entering the facility at 6:28 AM on , Staff D was the only staff member present. Staff D stated that they had worked alone on the overnight shift. A review of the resident census for showed 23 residents present (photographic evidence obtained). A review of the staffing schedule for the week of - showed a total of 200 direct care staffing hours scheduled when the minimum requirement was 253 hours (photographic evidence obtained). An interview was conducted with the Administrator at 11:40 AM on and they acknowledged that the facility did not meet minimum staffing requirements. Class III 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and interview, the facility failed to provide proof of in-service training for direct care staff, within 30 days of employment, in the subjects of resident behavior and needs/providing assistance with the activities of daily living (ADL Training) and safe food handling practices (Safe Food Training) for one (Staff A) of four employee records reviewed.		

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Findings included: A review of Staff A's record conducted on ... showed a date of hire. ... A review of Staff A's record showed no proof of ADL Training or Safe Food Training. An interview was conducted with the Administrator on ... at 11:41 AM and they acknowledged that there was no proof of ADL Training or Safe Food Handling in Staff A's record. Class III		