

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 04/19/2019  
FORM APPROVED

|                                                              |                                                                                                         |                                                     |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                    | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11932543</b>                             | (X3) DATE SURVEY COMPLETED<br><br><b>04/04/2019</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>WESTMINSTER PALMS</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>830 N. SHORE DRIVE, N.E.<br/>SAINT PETERSBURG, FL 33701</b> |                                                     |

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

**0000 - Initial Comments**

Assisted Living Facility

On 04/04/2019, an abbreviated biennial relicensure survey was conducted at Westminster Palms (Lic. #5338). Deficient practice was identified during the survey.

**0078 - Staffing Standards - Staff - 58A-5.019(2) FAC**

Based on record review and interview, one of four staff sampled (B) who had been employed at least 30 days had not obtained a written statement from a health care provider verifying they did not have any signs or symptoms of communicable \_\_\_\_\_ in addition to \_\_\_\_\_ ( ).

Findings included:

During personnel file review during the \_\_\_\_\_ survey, Staff B's record revealed a \_\_\_\_\_ assessment, further review of the file found no evaluation from a health care provider (physician; advanced registered nurse practitioner; physician's assistant) attesting to this individual's freedom from other communicable \_\_\_\_\_.

Interview with the Assisted Living Coordinator and Human Resources Director at 1pm on \_\_\_\_\_, and again at 2:30pm the same day verified that this medical examination had not been obtained.

Class III

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

Based on record review and interview, one of three direct care staff sampled (C) who had been employed at least 30 days had not received all required training.

Findings included:

A review of Staff C's employee record during the \_\_\_\_\_ survey found no documented evidence that any training in safe food handling had been obtained. Interview with the Assisted Living Coordinator at 1:30pm on \_\_\_\_\_ confirmed that Staff C

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>WESTMINSTER PALMS</b>                                                                                               | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>830 N. SHORE DRIVE, N.E.<br/>SAINT PETERSBURG, FL 33701</b> |                                                        |
| SUMMARY STATEMENT OF DEFICIENCIES<br>(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)                                                    |                                                                                                         |                                                        |
| <p>occasionally helped in the dining room with serving food, and did not know why this employee was missing the food safety training.</p> <p>Class III</p> |                                                                                                         |                                                        |