STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964801	**04/08/2019**
NAME OF PROVIDER OR SUPPLIER **ANGELS SENIOR LIVING AT PALMA CEIA**	STREET ADDRESS, CITY, STATE, ZIP CODE **3720 W BAY TO BAY BLVD.** **TAMPA, FL 33629**	

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

0000 - Initial Comments

A biennial re-licensure survey was conducted at Angels Senior Living at Palma Ceia (Assisted Living Facility) on , in conjunction with a Complaint investigation (complaint # 2019003678). The provider had deficiencies at the time of the visit.

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review, observation and interview, the facility failed to post the correct menu listing the items that would be served to the facility residents.

Findings included:

At approximately 11am on , the facility's posted menu was reviewed and indicated the following: "Week 3--beef brisket; garden salad; stuffed sole; seasoned rice; and cauliflower."
At approximately 11:50am on , the lunch meal was observed to include the following items: cream of mushroom soup; sausage; hot dog ; red peppers; cooked carrots; and fresh mango.
Review of the substitution log found no entry having been written down for this meal.
During an interview with the administrator at 1:15pm on , the administrator stated that the facility had obtained a second menu approved by the same dieitian. According to the administrator, the cook had made the lunch by following the second menu, and somehow the staff had failed to post it in a conspicuous location for the residents.

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 facility failed to ensure that 2 of 3 staff who provide 27 current residents personal care services have completed an Attestation of Compliance with Background Screening Requirements (AHCA Form 3100-0008) attesting that they meet the requirements for qualifying for employment, have not been unemployed for more than 90 days from a position that requires Level 2 screening, and agree to inform the employer immediately if for any disqualifying offense.

Findings included:

Employee Record reviews conducted at the facility on beginning at 10:30am revealed the

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SUMMARY STATEMENT OF DEFICIENCIES
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following:
Staff B was hired on . . . . . as a Certified Nursing Assistant to provide residents personal care services including assistance with self-administration of medications. Staff B's employee record contained an unsigned form entitled "Angels Senior Living Attestation of Good Moral Character." There was no Attestation of Compliance with Background Screening Requirements (AHCA Form 3100-0008) in Staff B's file. <photographic evidence obtained>

Staff C was hired on . . . . . as an Activities Assistant/Resident Aide to provide residents personal care services including assistance with self-administration of medications. Staff C's employee record contained a signed form entitled "Angels Senior Living Attestation of Good Moral Character." There was no Attestation of Compliance with Background Screening Requirements (AHCA Form 3100-0008) in Staff C's file. <photographic evidence obtained>

On . . . . . at 5:00pm, the Regional Director acknowledged that the Attestation of Good Moral Character form used by the Provider is not the same as the required Attestation of Compliance with Background Screening Requirements (AHCA Form 3100-0008).

Unclassed