STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965022	**05/07/2019**
NAME OF PROVIDER OR SUPPLIER **GAIL'S ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **811 EAST OSBORNE AVENUE** **TAMPA, FL 33603**	

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

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview facility failed to maintain the signed Attestation of Compliance in the employee personnel files for two (Administrator, Staff A) out of two employee records reviewed.

Findings Include:

The Administrator's employee personnel file was reviewed on . No signed Attestation of Compliance was in the file.

Staff A's employee personnel file was reviewed on . No signed Attestation of Compliance was in the file.

On at 1:29pm the Administrator confirmed that the signed Attestation of Compliance was missing from the employee records.

Unclassified

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

On , , a Biennial Survey was conducted at Gail's Assisted Living Facility. Gail's Assisted Living Facility had deficient practice identified at the time of the survey.

(License#: 9556)

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation and interview, the facility failed to provide assistance with self-administration of medications for one (Resident #8) of two residents in accordance with procedures described in Section 429.256, F.S.; specifically, the Administrator failed to take the medication, in its previously dispensed, properly labeled container, including an , that is prefilled by the manufacturer, from where it is stored, and bring it to the resident.

Findings Include:

On , during a medication observation for Resident #8 at 11:16AM, the Administrator was observed removing an , from central storage and dialing the for the resident. The Administrator then returned the , to central storage.

During an interview on , beginning at 11:16AM, the Administrator stated, "I set the , he checks it, and then puts it in his . He gets it 15 minutes before each meal."

Class III