

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966519	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R 01/13/2022
NAME OF PROVIDER OR SUPPLIER SAVANNAH GRAND OF MAITLAND			STREET ADDRESS, CITY, STATE, ZIP CODE 740 NORTH WYMORE ROAD MAITLAND, FL 32751		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
{A 000}	Initial Comments A revisit to re-licensure survey was conducted at Savannah Grand of Maitland Assisted Living Facility on . Deficiencies were found to remain uncorrected at the time of the visit.	{A 000}			
{A 081} SS=D	429.52(1 & 7) FS; 59A-36.011() FAC Training - Staff In-Service 429.52(1) (1) Each new assisted living facility employee who has not previously completed core training must attend a preservice orientation provided by the facility before interacting with residents. The preservice orientation must be at least 2 hours in duration and cover topics that help the employee provide responsible care and respond to the needs of facility residents. Upon completion, the employee and the administrator of the facility must sign a statement that the employee completed the required preservice orientation. The facility must keep the signed statement in the employee's personnel record. (7) Facility staff shall participate in inservice training relevant to their job duties as specified by agency rule. Topics covered during the preservice orientation are not required to be repeated during inservice training. A single certificate of completion that covers all required inservice training topics may be issued to a participating staff member if the training is provided in a single training course. 59A-36.011 (2) STAFF PRESERVICE ORIENTATION. (a) Facilities must provide a preservice orientation of at least 2 hours to all new assisted living facility employees who have not previously completed core training as detailed in subsection	{A 081}			

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{A 081}	Continued From page 1 (1). (b) New staff must complete the preservice orientation prior to interacting with residents. (c) Once complete, the employee and the facility administrator must sign a statement that the employee completed the preservice orientation which must be kept in the employee's personnel record. (d) In addition to topics that may be chosen by the facility administrator, the preservice orientation must cover: 1. Resident's rights; and, 2. The facility's license type and services offered by the facility. (3) STAFF IN-SERVICE TRAINING. Facility administrators or managers shall provide or arrange for the following in-service training to facility staff: (a) Staff who provide direct care to residents, other than nurses, certified nursing assistants, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive a minimum of 1 hour in-service training in _____ control, including universal precautions and facility sanitation procedures, before providing personal care to residents. The facility must use its _____ control policies and procedures when offering this training. Documentation of compliance with the staff training requirements of 29 CFR 1910.1030, relating to _____ borne _____, may be used to meet this requirement. (b) Staff who provide direct care to residents must receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Reporting adverse incidents. 2. Facility emergency procedures including chain-of-command and staff roles relating to	{A 081}			

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{A 081}	Continued From page 2 emergency evacuation. (c) Staff who provide direct care to residents, who have not taken the core training program, shall receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Resident rights in an assisted living facility. 2. Recognizing and reporting resident neglect, and The facility must use its prevention policies and procedures when offering this training. (d) Staff who provide direct care to residents, other than nurses, CNAs, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive 3 hours of in-service training within 30 days of employment that covers the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living. (e) Staff who prepare or serve food, who have not taken the assisted living facility core training must receive a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices. (f) All facility staff shall receive in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment. 1. All facility staff shall be provided with a copy of the facility's resident elopement response policies and procedures. 2. All facility staff shall demonstrate an understanding and competency in the implementation of the elopement response policies and procedures.	{A 081}			

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{A 081}	Continued From page 3 This Statute or Rule is not met as evidenced by: DEFICIENCY REMAINED UNCORRECTED Based on personnel record review and interview, the facility failed to ensure that 2 of 4 sampled staff (Fand G) had completed all the in-service trainings & including the 2 hours pre-service orientation training within the timeframes required. Findings: 1. Staff F's personnel record review revealed a hire date of _____, and there were no certificates completed for all the in-service trainings within 30 days of employment and no certificate for the 2 hours preservice orientation training completed prior to interaction with residents below: 1. 1 hour control 2. 3 hours Activities of Daily Living (ADLs) and behavioral needs 3. elopement training 4. 1-hour major adverse incident reporting and emergency procedures 5. 1 hour incident reporting training 6. 1 hour _____, neglect, and _____ 7. 1-hour safe food handling 8. 2 hours preservice orientation training to include resident rights, facility type, and care & services offered by the facility. Staff G's personnel record review revealed a hire date of _____, and there were no certificates completed for all the in-service trainings within 30 days of employment and no certificate for the 2 hours preservice orientation training completed prior to interaction with residents below:	{A 081}			

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{A 081}	Continued From page 4 1. 1 hour control 2. 3 hours Activities of Daily Living (ADLs) and behavioral needs 3. elopement training 4. 1-hour major adverse incident reporting and emergency procedures 5. 1 hour incident reporting training 6. 1 hour neglect, and 7. 1-hour safe food handling 8. 2 hours preservice orientation training to include resident rights, facility type, and care & services offered by the facility. On at 1:30 PM, an interview with the Interim Administrator confirmed the findings. Class III	{A 081}			
{A 082} SS=D	59A-36.011(4) FAC Training - / (4) ... / Pursuant to section 381.0035, F.S., all facility employees, with the exception of employees subject to the requirements of section 456.033, F.S., must complete a one-time education course on and, including the topics prescribed in the section 381.0035, F.S. New facility staff must obtain the training within 30 days of employment. Documentation of compliance must be maintained in accordance with subsection (12), of this rule. This Statute or Rule is not met as evidenced by: DEFICIENCY REMAINED UNCORRECTED Based on personnel record review and interview,	{A 082}			

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

SAVANNAH GRAND OF MAITLAND

**740 NORTH WYMORE ROAD
MAITLAND, FL 32751**

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{A 082}	Continued From page 5 the facility failed to ensure that 2 of 4 sampled staff (F and G) had completed the one-time training completed within 30 days of employment. Findings: 1. Staff F's personnel record review revealed a hire date of _____, and there was no certificate completed for the _____ training in the record. 2. Staff G's personnel record review revealed a hire date of _____, and there was no certificate completed for the _____ training in the record. On _____ at 1:30 PM, an interview with the Interim Administrator confirmed the findings. Class III	{A 082}		
{A 090} SS=D	59A-36.011(11) FAC Training - (11) _____ TRAINING. (a) Currently employed facility administrators, managers, direct care staff and staff involved in resident admissions must receive at least one hour of training in the facility's policies and procedures regarding _____ (b) Newly hired facility administrators, managers, direct care staff and staff involved in resident admissions must receive at least one hour of training in the facility's policy and procedures regarding _____ within 30 days after employment.	{A 090}		

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{A 090}	Continued From page 6 (c) Training shall consist of the information included in rule 59A-36.009, F.A.C. This Statute or Rule is not met as evidenced by: DEFICIENCY REMAINED UNCORRECTED Based on personnel record review and interview, the facility failed to ensure that 2 of 4 sampled staff (F and G) had completed the one hour () training within 30 days after employment. Findings: 1. Staff F's personnel record review revealed a hire date of , and there was no certificate completed for the 1 hour training in the record. 2. Staff G's personnel record review revealed a hire date of , and there was no certificate completed for the 1 hour training in the record. On at 1:30 PM, an interview with the Interim Administrator confirmed the findings. Class III	{A 090}			