Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11964056	A. BUILDING: _____ B. WING _____	01/28/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ATRIUM GARDENS ALF, LLC	1513 WEST FLETCHER AVENUE TAMPA, FL 33612

(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 re-licensure survey with limited nursing services (LNS) was conducted at Atrium Gardens ALF, LLC on . Deficient practice was identified at the time of the survey.	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		

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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 [illegible] control, including universal precautions and facility sanitation procedures, before providing personal care to residents. The facility must use its [illegible] control policies and procedures when offering this training. Documentation of compliance with the staff training requirements of 29 CFR 1910.1030, relating to [illegible] borne [illegible], 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: Based on record review and interview, the facility failed to provide documentation to demonstrate that 2 of 3 resident care providers (Staff A and Staff B), whose records were reviewed, had taken training related to activities of daily living (ADL) and resident behavioral needs. Findings Included: A review of Staff A's training record, on , revealed no certificate of a a 3 hour course in ADL and behavioral needs training. A review of Staff B's training record, on , revealed no certificate of a 3 hour course in ADL and behavioral needs training. In an interview with Co-Owners at 1:45pm on , they both were not sure why Staff A or Staff B had no training certificates for the required 3 hour training on ADL and behavioral needs. Class III	A 081		
A 083 SS=D	59A-36.011(5) FAC Training - First Aid and (5) FIRST AID AND ( ). A staff member who has completed courses in First Aid and and holds a currently valid card documenting completion of such courses must be in the facility at all times. (a) Documentation that the staff member possess current certification that requires the student to demonstrate, in person, that he or she is able to perform and which is issued by an instructor or training provider that is approved to	A 083		

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A 083	Continued From page 4 provide . training by the American Red Cross, the American Association, the National Safety Council, or an organization whose training is accredited by the Commission on Accreditation for Pre-Hospital Continuing Education satisfies this requirement. (b) A nurse shall be considered as having met the training requirement for First Aid. An emergency medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that at least 1 staff person, out of 7 scheduled to work on the night shift, was trained to perform , , ( ) and first aid. Findings Included: On . . . . . , a review of the facility's staffing schedule, for the week of through . . . . . , revealed that the night shift, from 11:00pm to 7:00am, the following care staff were scheduled to work: Staff A, Staff D, Staff E, Staff F, Staff G, Staff I and Staff J. A review of Staff A's training record, on , revealed that there was no current . or first aid training. Staff A was scheduled to work the night shift on . . . . . , ... , ... and . A review of Staff D's training record, on , revealed that there was no current . or first aid training. Staff D was scheduled to work the night shift on . . . . . , ... , ... , ... and .	A 083		

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A 083	Continued From page 5 A review of Staff E's training record, on , revealed that there was no current or first aid training. Staff E was scheduled to work the night shift on , , and . A review of Staff F's training record, on , revealed that there was no current or first aid training. Staff F was scheduled to work the night shift on , , , and . A review of Staff G's training record, on , revealed that there was no current or first aid training. Staff G was scheduled to work the night shift on , , , and . A review of Staff I's training record, on , revealed that there was no current or first aid training. Staff I was scheduled to work the night shift on . A review of Staff J's training record, on , revealed that there was no current or first aid training. Staff J was scheduled to work the night shift on . An interview was conducted with co-owner A at 1:00pm on . In the interview, she stated that the facility has nurses scheduled on the morning and evening shifts, but the night shift only has resident aides, no nurses were scheduled. An interview was conducted with co-owner B at 1:30pm on . In the interview, he expressed dismay that they had no one in the facility on the night shift that had current and	A 083		

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A 083	Continued From page 6 first aid training. He stated they would be conducting and first aid classes for their employees as soon as possible. Photographic evidence obtained. Class III	A 083		