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
	AL11969412	A. BUILDING: _____ B. WING _____	R 03/10/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARING ASSISTED LIVING LLC	2588 SW GROTTO CIRCLE PORT SAINT LUCIE, FL 34953

(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 An unannounced revisit to the Relicensure and Complaint survey, complaint #2024010378, was conducted on at Caring Assisted Living LLC. The facility corrected the previously cited deficiencies (A 0008, A 0054, A 0078, A 0080, A 0081, A 0082, A 0084 & A 0090). The facility had a new deficiency (A 0077) related to the Complaint survey identified at the time of the revisit.	{A 000}		
A 077	429.176 FS; 429.52( ),59A-36.01(1) FAC Staffing Standards - Administrators 429.176 Notice of change of administrator.-If, during the period for which a license is issued, the owner changes administrators, the owner must notify the agency of the change within 10 days and provide documentation within 90 days that the new administrator meets educational requirements and has completed the applicable core educational requirements under s. 429.52. A facility may not be operated for more than 120 consecutive days without an administrator who has completed the core educational requirements. 429.52 (4) A facility administrator must complete the required core training, including the competency test, within 90 days after the date of employment as an administrator. Failure to do so is a violation of this part and subjects the violator to an administrative fine as prescribed in s. 429.19. Administrators licensed in accordance with part II of chapter 468 are exempt from this requirement. Other licensed professionals may be exempted, as determined by the agency by rule. (5) Administrators are required to participate in continuing education for a minimum of 12 contact	A 077		

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A 077	Continued From page 1 hours every 2 years. 59A-36.010 (1) ADMINISTRATORS. Every facility must be under the supervision of an administrator who is responsible for the operation and maintenance of the facility including the management of all staff and the provision of appropriate care to all residents as required by chapters 408, part II, 429, part I, F.S., and rule chapter 59A-35, F.A.C., and this rule chapter. (a) An administrator must: 1. Be at least , ; 2. If employed on or after , have, at a minimum, a high school diploma or G.E.D.; 3. Be in compliance with Level 2 background screening requirements pursuant to sections 408.809 and 429.174, F.S.; 4. Complete the core training and core competency test requirements pursuant to rule 59A-36.011, F.A.C., no later than 90 days after becoming employed as a facility administrator. Administrators who attended core training prior to , , are not required to take the competency test unless specified elsewhere in this rule; and. 5. Satisfy the continuing education requirements pursuant to rule 59A-36.011, F.A.C. Administrators who are not in compliance with these requirements must retake the core training and core competency test requirements in effect on the date the non-compliance is discovered by the agency or the department. (b) In the event of extenuating circumstances, such as the of a facility administrator, the agency may permit an individual who otherwise has not satisfied the training requirements of subparagraph (1)(a)4. of this rule, to temporarily	A 077		

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A 077	Continued From page 2 serve as the facility administrator for a period not to exceed 90 days. During the 90 day period, the individual temporarily serving as facility administrator must: 1. Complete the core training and core competency test requirements pursuant to rule 59A-36.011, F.A.C.; and, 2. Complete all additional training requirements if the facility maintains licensure as an extended congregate care or limited mental health facility. (c) Administrators may supervise a maximum of either three assisted living facilities or a group of facilities on a single campus providing housing and health care Administrators who supervise more than one facility must appoint in writing a separate manager for each facility. However, an administrator supervising a maximum of three assisted living facilities, each licensed for 16 or fewer beds and all within a 15 mile of each other, is only required to appoint two managers to assist in the operation and maintenance of those facilities. (d) An individual serving as a manager must satisfy the same qualifications, background screening, core training and competency test requirements, and continuing education requirements as an administrator pursuant to paragraph (1)(a) of this rule. Managers who attended the core training program prior to , , are not required to take the competency test unless specified elsewhere in this rule. In addition, a manager may not serve as a manager of more than a single facility, except as provided in paragraph (1)(c) of this rule, and may not , serve as an administrator of any other facility. (e) Pursuant to section 429.176, F.S., facility owners must notify the Agency Central Office within 10 days of a change in facility administrator	A 077		

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A 077	Continued From page 3 on the Notification of Change of Administrator form, AHCA Form 3180-1006, , which is incorporated by reference and available online at: http://www.flrules.org/Gateway/reference.asp?No=Ref-09393. This Statute or Rule is not met as evidenced by: Based on record review and an interview, it was determined that the facility did not notify the Agency of a change in administrator within 10 days of the change; and, designated an individual as a manager, who , served as an administrator of another facility. The findings included: On , the personnel file for the Administrator (Owner/Staff A) was reviewed. There was no documentation of the passage of the CORE exam available for review. The CORE training certificate showing completion of the classes dated was posted on the bulletin board at the facility. During interview with the Administrator on at 11:00 AM, she acknowledged that she had not yet received a passing score on the CORE exam for completion of the minimum requirements for administrators. The Administrator's date of hire on the employee roster on the Clearinghouse Background Screening website was listed as . During interview with Staff A on at 2:30 PM, she stated she had changed the Administrator to Staff B and had notified the Agency. A Plan of Correction received by the area office with a dated change of administrator notice was received with no fax	A 077		

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A 077	Continued From page 4 transmittal form to show it was sent to the required Agency department. An email received from an Agency representative on at 9:55 AM documents that no change of administrator notice had been received from the facility. Staff A was also asked for the manager's name, as Staff B was the administrator of another Assisted Living Facility (ALF), requiring designation of a manager who is CORE trained with a passing exam. At this time, Staff A did not have a designated manager. On at 2:09 PM, an email was received from Staff A with attachments showing the Plan of Correction for not having a manager designated by the Administrator (Staff B) was to appoint Staff C. However, Staff C is the administrator of another ALF, and cannot serve , as the manager of this ALF. Class III	A 077		