

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 08/23/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11968211	(X3) DATE SURVEY COMPLETED 08/16/2013
NAME OF PROVIDER OR SUPPLIER Rosie's Manor Alf	STREET ADDRESS, CITY, STATE, ZIP CODE 1910 Se Rainier Road Port Saint Lucie, FL 34952	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0000 - Initial Comments

St - A - E210 - 58a-5.0191(7) Fac - Ecc - Training S-S= D

Specific Tag Findings:

0000-Initial Comments

An Extended Congregate Care (ECC) monitoring visit was conducted on The Rosie's Manor had a deficiency at the time of the visit.

E210-ECC - Training 58A-5.0191(7) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure the extended congregate care (ECC) supervisor completed a 4-hour continuing education training in ECC services within the last two years and failed to ensure 1 direct care staff (staff member A) completed a 2-hour in service in ECC within 6 months of her initial employment in the facility.

The findings include:

- Review of the ECC Supervisor's employee record indicated that she received an initial ECC 4-hour training course on Further review of the ECC Supervisor's record indicated that she did not have any certificate to represent that she received any ECC 4-hour continuing education training in the last two years.
- Review of Employee A's record indicated that she had not receive a 2-hour in service in ECC within 6 months of initial employment in the facility. Employee A date of hire on

In an interview with the ECC Supervisor on at 1:35 PM, she stated that she does not have the her 4 hour continuing ECC training certificate for the past 2 years and that Employee A has been employed with the facility since and she has not received the initial 2 hour ECC in service training.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Rosie's Manor ALF
1910 SE Rainier Road
Port Saint Lucie, FL 34952

RE: Extended Congregate Care (ECC) Monitor survey

Dear Administrator:

This letter reports the findings of a ECC monitor survey that was conducted on , 2013 by a representative from this office. Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within **thirty (30) days** of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after , 2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the representative. Should you have any questions please call this office at (561) 381-5840.

Sincerely,


Arlene Mayo-Davis
Field Office Manager

AMD/dso
Enclosure: State form 5000-3547
XG90

