STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910846	09/25/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Dogwood Inn	108 Wagner Road Bonifay, FL 32425	

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

Revisit Corrected Tags:
0008-Admissions - Health Assessment-09/25/2013
0030-Resident Care - Rights & Facility Procedures-09/25/2013
0032-Resident Care - Elopement Standards-09/25/2013
0075-Use Of Personnel; Emergency Care /25/2013
0078-Staffing Standards - Staff-09/
0079-Staffing Standards - Levels-0
0083-Training - First Aid And
0084-Training - Assis Self-Admin Meds & Med Mgmt-09
0093-Food Service - Dietary Standards-
0152-Physical Plant - Safe Living
0160-Records - Facility-0

Revisit Repeat Tags:
0000-Initial Comments-
0080-Training - Core & Competency Test-58a-5.0191(1) Fac
0081-Training - Staff In-Service-58a-5.0191(2) Fac
0085-Training - Nutrition & Food Service-58a-5.0191(6) Fac
0090-Training - -5.0191(11) Fac
0092-Food Service - General Responsibilities-58a-5.020(1) Fac
0162-Records - Resident-58a-5.024(3) Fac
L243-Lmh - Training-58a-5.0191(8) Fac
Z815-Background Screening; Prohibited Offenses-408.809, 435.02(2), 435.06

0000-Initial Comments
On an unannounced revisit to biennial survey was conducted at Dogwood Inn Assisted Living Facility. There are ongoing deficiencies found at the time of the survey.

0080-Training - Core & Competency Test 58A-5.0191(1) FAC
Based on staff interview and record review during the revisit the Administrator failed to provide documentation for 12 hours of continuing education in topics related to assisted living.

The Findings:

On an unannounced revisit was conducted and an interview was conducted with the Administrator who reported that he could not provide documentation that he has taken the 12 hours of continuing education in topics related to assisted living. The Administrator reported that he has not had time to take the 12 hours of continuing education.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on staff interview and record review on the revisit, again the facility failed to ensure that 2 of 2 direct care staff had documentation that 1 hour of in-service training relating to reporting major incidents, reporting adverse

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incidents and facility emergency procedures. (Staff A and B) Staff C had no documentation that 1 hour in-service training in safe food handling.

The Findings:

A record review was conducted of Staff A, B, and C personnel files. Staff A and B did not have the required training and Staff C had no documentation that 1 hour of in-service training in safe food handling. An interview was conducted with the Administrator who reported that he has not had time to conduct the staff's training's.

0085-Training - Nutrition & Food Service 58A-5.0191(6) FAC
Based on staff interview and record review on the revisit again the facility failed to ensure that the staff receive annual 2 hour training in Nutrition and Safe Food Handling for 2 of 3 staff members. (Staff #A & B)

The findings:

A record review was conducted of Staff A & B personnel files and the 2 hour training's in Nutrition and Safe Food Handling was not found. An Interview was conducted with the Administrator who confirmed that he could not produce the training's.

Class III

0090-Training - 58A-5.0191(11) FAC
Based on staff interview and record review the facility failed to ensure that 8 of 8 staff received training regarding (Staff #A, B, C, D, E, F, G and H)

The Findings:

A record review was conducted of all staff members personnel files and the training regarding were not found in the files. An interview was conducted with the Administrator who confirmed that he could not produce the training's. The Administrator reported that he was not aware of this regulation.

Class III

0092-Food Service - General Responsibilities 58A-5.020(1) FAC
Based on staff interview and record review the facility failed to ensure required in-service and continuing education training was maintained by food services staff (Staff C)

The Findings:

A record review was conducted of Staff C personnel file and the required in-service and continuing education training's were not maintained for food services staff C. An interview was conducted with the Administrator who

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confirmed that he could not produce the training.

Class III

0162-Records - Resident 58A-5.024(3) FAC
Based on staff interview and record review the facility failed to ensure that 5 of 5 resident records included Alternate Care Certification for [redacted] Form CF-ES). (Residents #1, 2, 3, 4 and 5).

The Findings:
A record review was conducted of the 5 residents that receive [redacted] and the form CF-ES was not found in the resident medical records. An interview was conducted with the Administrator who confirmed that he did not have the forms and did not know where to get the information. The Administrator reported that he would reach out to other agencies to find the information.

Class III

L243-LMH - Training 58A-5.0191(8) FAC
Based on record review and staff interview on the revisit to the biennial licensure survey, again the facility failed to ensure that the Administrator received a minimum of 6 hours of specialized training in working with clients with mental health diagnoses and a minimum of 3 hours of continuing education.

The Findings:

On [redacted] at approximately 1:00pm, the Administrator confirmed that he did not have the required training for working with mental health individuals on-site at this facility.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
Based on record review and staff interview on the revisit to the biennial relicensure survey, again the facility failed to ensure that updated background screening results were available for 2 of 4 staff reviewed (Staff A and Administrator) and no documentation of the Affidavit of Compliance for 8 of 8 staff reviewed (Staff A, B, C, D, E, F, G, and H)

The Findings:

On [redacted] an interview was conducted with the Administrator who reported that he does not have Affidavit of Compliance for any staff members.

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Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Dogwood Inn
108 Wagner Road
Bonifay, FL 32425

Dear Administrator:

This letter reports the findings of a State Licensure Revisit Survey conducted on
25, 2013 by representatives of this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies corrected during the visit, and uncorrected deficiencies that were identified on the day of the visit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than , 2013.**

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 surveyors. Should you have any questions please call me at 850-412-4540.

Sincerely,

Donah Heiberg, M.S.W.
Field Office Manager

DH/pm
Enclosure

YOSF

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