AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Good Samaritan Retirement Home
507 S.E. 1st Avenue
Williston, FL 32696

Dear Administrator:

Re: CCR #2013012087

This letter reports the findings of a state licensure survey that was conducted on , 2013 by representative(s) of 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 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 surveyor(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kristie J. Mennella
Field Office Manager

KJM/amw

Enclosure
XG90

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910275	11/21/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Good Samaritan Retirement Hm	507 S.E. 1st Avenue Williston, FL 32696	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0026 - 58a-5.0182(2) Fac - Resident Care - Social & Leisure Activities S-S= D
St - A - 0079 - 58a-5.019(4) Fac - Staffing Standards - Levels S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D

Specific Tag Findings:

0000-Initial Comments

On , 2013 an announced compliance survey CCR#2013012087 was conducted at Good Samaritan Retirement Home located in Williston, Florida. Deficiencies were identified as a result of this survey. The facility was not in compliance.

0026-Resident Care - Social & Leisure Activities 58A-5.0182(2) FAC
Based on observation, interviews and record review, it was determined that the facility failed to provide scheduled activities for the residents.

The findings include:

Observation of residents in the facility on at 10:00 AM, 12:00 PM and 3:00 PM. Residents were observed watching television in the common area or in their . The observation revealed the staff did not provide resident centered activities.

Record review of the facility activity schedule for the month of indicated that Thursday, 2013 "Exercise class 10:00 AM and Indoor Activity (No time specified)."

On 1:00 p.m. Resident #2 was interview. Resident #2 states the facility does not have activities for the residents.

Interview conducted with the Owner on at 1:05 PM, confirmed that due to an emergency incident in the morning involving Resident #4 and law enforcement, staff did not provide activities for the residents.

Class III

0079-Staffing Standards - Levels 58A-5.019(4) FAC
Based on interview and record review, it was determined that the facility failed to ensure that 2 (Staff A and C) of 3 sampled direct care staff met the minimum staffing standards.
The findings include:

Observation on at 9:45 a.m., Staff A was providing care to residents in the memory care unit and residents in assisted living.

1. Record review on of the staffing schedule revealed that Staff A and C are at times on-duty alone in the facility with the residents during the 7:00 a.m. - 3:00 p.m. shift and the 11:00 PM - 8:00 a.m. shift. The staffing

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schedule showed Staff A revealed on Staff A was the only direct care staff on duty during the 7:00 a.m.- 3:00 p.m shift. Continued review of the facility's staffing schedule revealed Staff C was the only direct care staff on-duty for the following dates and times: 11:00 p.m. - 8:00 a.m. on and 11:00 p.m. - 7:00 a.m. on and

A review of Staff A's employee record Staff A did not have proof of current First Aid and training in her employee record.

2. A review of Staff C's employee record revealed Staff C's and First Aid certification expired on

Interview conducted with the Owner on at 4:10 p.m., the owner stated that she was not aware that Staff A and C did not have a current First Aid and

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on observation, record review and interview, the facility failed to note menu substitutions before or when a meal was served and failed to maintain noted menu substitutions on file for six (6) months.

The findings include:

1. Observation of the lunch service on at 11:52 a.m. revealed residents were served spaghetti and meatballs, garlic bread and mixed vegetables (carrots and peas) with a glass of water and a glass of iced tea.
2. A review of the posted weekly menu in the dining area on indicated the following would be served:

   1 cup of Tomato Soup

   4 Wheat Crackers

   2 oz Hot Dog on with Relish

   1 Bag of Chips

   ½ cup of Fruit Salad

   Iced Tea/Lemonade
3. No menu substitutions were not noted on the posted menu.
4. Interview conducted with the Owner on at 12:06 p.m., she stated that menu substitutions are

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not noted on the menu.

Class

0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC
Based on observation and interview, the facility failed to ensure the ceiling and the rug in the residents ' sitting area was in good repair.

The findings include:

1. Observation of the facility during the initial tour on at 9:41 a.m. revealed there was a leak in the ceiling in front of B-2 and B-3. The ceiling and rug had leak stains.

2. Interview conducted with the Owner on at 1:05 p.m. she stated the previous owners agreed to repair any existing problems with the building. She stated that she did not have a copy of the repair estimate for the leak in the ceiling or a copy of the change of ownership agreement indicating that the previous owners agreed to repair the ceiling.

Class III