

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11963788	(X3) DATE SURVEY COMPLETED 02/17/2014
NAME OF PROVIDER OR SUPPLIER Balmy Beach Retirement Home, Inc	STREET ADDRESS, CITY, STATE, ZIP CODE 1030 Balmy Beach Drive Apopka, FL 32703	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Specific Tag Findings:

0000-Initial Comments

Extended Congregate Care (ECC) monitoring visit with conducted on _____

There were deficiencies found at the time of the visit.

0078-Staffing Standards - Staff 58A-5.019(2) FAC

Based on record review and interview the facility failed to ensure they had documentation of the annual _____ testing for 1 of 5 sampled staff (Staff D).

Findings:

Review of the personnel file for Staff D, who was hired on 1996, revealed there was no documentation to review to indicate she had annual _____ testing (due _____).

Interview with Staff A on _____ at approximately 11:30 AM who stated, she was unable to locate Staff D's current _____ results. Staff D was given an opportunity to submit the _____ test results and the results were not received.

Class III

0091-Training - Documentation & Monitoring 58A-5.0191(12) FAC

Based on record review and interview the facility failed to ensure copies of certificates for any training required by rule was documented in the facility's personnel files for 1 of 4 sampled staff (Staff D).

Findings:

Review of personnel files for Staff D, the ECC supervisor/administrator, date of hire 1996, revealed there was no documentation to indicate the staff had taken the 4 hour Extended Congregate Care (ECC) training.

In an interview with the Staff A on _____ at approximately 12 PM who stated she was unable to locate the training certificate. She explained that Staff D had taken the training many years ago and she was unable to locate the certificate. An opportunity was given to provide the certificate and it was not received.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

. 2014

Administrator
Balmy Beach Retirement Home, Inc
1030 Balmy Beach Drive
Apopka, FL 32703

Dear Administrator:

Re: ECC monitoring

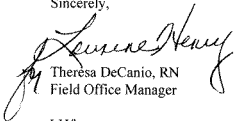
This letter reports the findings of a state licensure survey that was conducted on . 2014 by representative(s) of this office.

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 . 2014, 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 Lorraine Henry at .

Sincerely,



Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure

