AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Nature Coast Lodge, LLP
279 North Lecanto Highway
Lecanto, FL 34461

Dear Administrator:

Re: CCR #2014001764

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

Enclosed 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. Should you have any questions please call this office at (386)462-6201.

Sincerely,

Kristie J. Mennella
Field Office Manager

KJM/amw

Enclosure

Headquarters
2727 Mahan Drive
Tallahassee, FL 32308
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14101 N W Hwy 441, Suite 800
Alachua, FL 32615-5669
Phone (386) 462-6201; Fax (386) 418-5300

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964613	03/06/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Nature Coast Lodge, Llp	279 N. Lecanto Hwy Lecanto, FL 34461	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0079 - 58a-5.019(4) Fac - Staffing Standards - Levels S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0086 - 58a-5.0191(9) Fac - Training - Adrd S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Complaint Survey CCR #2014001764 was conducted at Nature Coast Lodge in Lecanto, Florida on , 2014. Licensure deficiencies were identified as a result of this complaint survey. The facility was not in compliance with 58A-5, FAC and Chapter 429, Part I, FS.

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on personnel record review, and interview the facility failed to provide documentation for 2 of 3 employees (Staff C, and D) of the required examination that the employee does not have any signs or symptoms of communicable disese including .

Findings:

Record review of Staff C's personnel record revealed Staff C was hired on .

Record review of Staff D's personnel record revealed Staff D was hired on .

An interview conducted on at 2:02 PM with the Administrative Assistant revealed Staff C, and D did not have a completed statement from a health care provider that they are free from communicable including in their personnel record.

Class III

0079-Staffing Standards - Levels 58A-5.019(4) FAC
Based on observation and interview the facility failed to have enough staff to provide for resident supervision on the secured unit.

Findings:

An observation conducted on at 3:41 AM revealed there was no staffing on the secured unit leaving the Residents unsupervised.

An interview conducted on at 3:41 AM with Staff D, Caregiver revealed I am assigned to the secured unit, and I was not on the unit. There was a resident who was , and had , and **another resident** who on the other side of the facility. They needed my help. That is the only reason I left the secured unit

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unsupervised. One of the caregivers is and can ' t lift.

An interview conducted on at 3:57 AM with Staff B Supervisor/Med Tech revealed the secured unit is not to be unsupervised at any time. We had a lot of concerns going on with two residents. There was a , and one of the residents was and had , Staff D came over to help assist the resident who off the floor, and help me bathe the other resident. There are three working tonight, and one is a high risk and is not able to lift.

An interview conducted on at 4:32 AM with Staff C, Med Tech/Caregiver revealed the secured unit is not to be unsupervised. It was not being supervised because we needed help on the other side of the facility. We had a resident who had and another with and I am and I can ' t lift.

An interview conducted on at 5:40AM with the Director of the Wellness Center revealed the secured unit is not to be left unsupervised. Staff has been trained that there is to be a staff member on the secured unit at all times. I was made aware about a week ago that Staff C was

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on personnel record review, and interview the facility failed to provide documentation for 3 of 3 employees (Staff B, C, and D) of the required training in emergency preparedness, and evacuation.

Findings:

Record review of Staff B's personnel record revealed Staff B was hired on

Record review of Staff C's personnel record revealed Staff C was hired on

Record review of Staff D's personnel record revealed Staff D was hired on

An interview conducted on at 1:58 PM with the Administrative Assistant revealed Staff B, C, and D had not received the required training in emergency preparedness and evacuation.

Class III

0086-Training - ADRD 58A-5.0191(9) FAC
Based on personnel record review, and interview the facility failed to provide documentation for 2 of 3 employees (Staff C, and D) for the required initial 4 hours and Related Training Level I, and the required additional 4 hours and Related Training Level II for 1 of 3 personnel records reveiwed. (Staff B)

Findings:

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Record review of Staff C's personnel record revealed Staff C was hired on . Staff C has not completed the required 4 hours initial and Related . Training Level I required within 3 months of employment.

Record review of Staff D's personnel record revealed Staff D was hired on . Staff D has not completed the required 4 hours initial and Related . Training Level I required within 3 months of employment.

Record review of Staff B's personnel record revealed Staff B was hired on . Staff B has not completed the required 4 hours additonal and Related . Level II Training required within 9 months of employment.

An interview conducted on at 1:38 PM with the Administrative Assistant revealed Staff C, and D had not received the required 4 hour initial and Related . Training Level I required within 90 days of employment, and Staff B had not received the required additional 4 hours and related . Level II Training required within 9 months of employment.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
Based on personnel record review and interview the facility failed to ensure that there was not a greather than 90 day break in employment for 2 of 4 employees' personnel records reviewed. (Staff B, and D)

Findings:

Record review of Staff B 's personnel record revealed Staff B was hired on . Staff B 's Level II Background screen was completed on . The facility failed to obtain a reference with Staff B 's previous employer.

Record review of Staff D 's personnel record revealed Staff D was hired on . Staff D 's Level II Background screen was completed on . The facility failed to obtain a reference with Staff D 's previous employer.

An interview conducted on at 1:23 PM with Amanda Lewis, Administrative Assistant revealed she was unable to provide the necessary documentation showing references were obtained for Staff B and D.

Unclassified