STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965366	04/02/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Sloan Home Of Central Fl Inc	307 S Hiawassee Rd Orlando, FL 32835	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0000 - - Initial Comments
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0083 - 58a-5.0191(4) Fac - Training - First Aid And S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= C

Specific Tag Findings:

0000-Initial Comments
Assisted Living Facility (ALF) with Limited Nursing Services (LNS) re-licensure survey was conducted.

The facility had deficiencies found during the visit.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on observations, record review and interview the facility failed to ensure the use of physical was limited to half-bed rails and only upon the written order of the resident's physician, who must review the order biannually and with written consent from the resident or representative, for 1 of 2 sampled residents (#1).

Findings:

Observations on during the tour at approximately 9 AM, noted that the bed of resident #1 had full bed-rails in place. The resident was debilitated and

Resident record review at approximately 2 PM revealed a health assessment report dated that indicated he had unsteady gait, muscular , was disoriented. He had diagnoses of abnormal gait, The review revealed a healthcare provider's order for half-bed rails dated Continued review revealed no evidence to

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confirm the consent of the resident and /or family for the use of the half-bed rails had been obtained and that the order for the bed-rails was reviewed biannually.

In an interview on [redacted] at approximately 4 PM, the administrator stated she did not update the order or the consent for the rails.

Class III

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC
Based on observations and interviews the facility failed to ensure staff followed all the correct steps when she provided assistance with self-administration of medications to 1 of 1 sampled resident (#4) observed during medication pass.

Findings:

On [redacted] at approximately 2 PM staff #A washed her hands. She retrieved the medication from the locked medication cart. Resident # 4 stood by her. She asked the resident her name. She poured the medication in a plastic cup and handed it to the resident. She observed the resident take the medication and signed the MOR. She returned the medication to the locked medication cart.

In an interview on [redacted] at approximately 2:45 PM, with the administrator who stated staff A did not have a personnel record or training because she was trying it out (the job) to see if she liked it. She thought staff was allowed to try out the job before any paperwork was done. The staff was not trained.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on personnel record review and interview the facility failed to ensure 2 of 3 staff (B & C) provided a healthcare provider statement to indicate freedom from [redacted] yearly.

Findings:

Personnel record review at approximately 3 PM revealed staff B was hired on [redacted]
Continued review revealed a freedom from communicable [redacted] including [redacted] dated

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There was no evidence to confirm she provided the facility a healthcare provider statement to indicate freedom from yearly (2013).

Continued individual personnel record review staff #C revealed she was hired in Continued review revealed a freedom from communicable including dated There was no evidence to confirm she provided the facility a healthcare provider statement to indicated freedom from yearly (2012 & 2013).

In an interview with the assistant administrator/owner on at approximately 3 PM, who stated no additional documentation was available.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on interviews the facility failed to ensure 1 of 3 sampled staff records (A) contained evidence to confirm she received minimum of 1 hour in-service training in control, including universal precautions and facility sanitation procedures before providing personal care to residents.

Findings:

During the facility tour on at approximately 8:50 AM staff A stated the facility census was 6 residents but only 5 were home. She was the sole caregiver at the moment.

In an interview on at approximately 10:15 AM with staff A, who stated "I started 2 days ago I'm trying it out." I have not had any training because "I'm just trying out."

In an interview on at approximately 2:45 PM with the administrator who stated staff A did not have a personnel record or training because she was trying it out (the job) to see if she liked it. She thought staff was allowed to try out the job before any paperwork was done.

Class III

0083-Training - First Aid and 58A-5.0191(4) FAC
Based on personnel record review and interview the facility failed to ensure that a staff member who had completed courses in both, First Aid and Cardio-pulm

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and held a currently valid card documenting completion of such courses was in the facility at all times.

Findings:

During the facility tour on at approximately 8:50 AM staff A stated the facility census was 6 residents but only 5 were home. She was the sole caregiver at the time.

In an interview on at approximately 10:15 AM with staff A, who stated "I started 2 days ago I'm trying it out." I have not had any training because "I'm just trying out."

Review of the staff schedule on at approximately 10:30 AM revealed staff #B worked Friday 8 AM to Monday AM 24 hours a day.

In an interview on at approximately 2:45 PM, with the administrator who stated staff A did not have a personnel record because she was trying it out (the job) to see if she liked it. She thought staff was allowed to try out the job before any paperwork was done. The staff lived-in.

At approximately 3 PM staff A provided a certification card that was valid thru She stated at the time that she did not have First Aid certification.

Personnel record review for staff B revealed her certification expired on and the First Aid expired on The administrator placed a call to the staff and informed the staff her certifications had lapsed. She informed her she needed to attend a class on or she would not be able return to work until she completed the courses.

In a telephone interview on at approximately 10:30 AM she confirmed that she did not have current &First Aid certification.

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC
Based on interviews and observations the facility failed to ensure 1 of 3 sampled staff (A) who provided assistance with self-administered of medications completed a 4 hour class prior to assuming the responsibility.

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Findings:

During the facility tour on at approximately 8:50 AM staff A stated the facility census was 6 residents. She was the sole caregiver at the moment.

During an interview on at approximately 10:15 AM staff A stated "I started 2 days ago I'm trying it out." I have not had any training because "I'm just trying out."

Observations on at approximately 2 PM, noted staff A assisted resident #3 with her afternoon medication.

In an interview on at approximately 2:45 PM, with the administrator who stated staff A did not have a personnel record or any training because she was trying it out (the job) to see if she liked it. She thought staff was allowed to try out the job before any paperwork was done.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on observations and interview the facility failed to maintain a 3-day supply of non-perishable foods that included enough vegetables to be used in the event of an emergency.

Findings:

During the facility tour on at approximately 8:50 AM staff A stated the facility census was 6 residents.

Observations of the facility's emergency food supply at approximately 1:30 PM noted there were 105 ounces of canned vegetables available to use in the event of an emergency. Based on a census of 6 and the 3 meals contracted to be provided the facility needed 216 ounces (6 residents x 12 ounces x 3 days = 216) and 105 ounces were available.

Review of the resident contract at approximately 2 PM revealed the facility would provide 3 meals a day.

In an interview on at approximately 2:30 PM with the administrator who agreed with

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the need for more vegetables.

Class III

0161-Records - Staff 58A-5.024(2) FAC
Based on interview the facility failed to ensure personnel record for 1 of 3 sampled staff (A) contained all the mandated documentation.

Findings:

During the facility tour on [redacted] at approximately 8:50 AM staff A stated the facility census was 6 residents but only 5 were home. She was the sole caregiver at the moment.

In an interview on [redacted] at approximately 10:15 AM with staff A, who stated "I started 2 days ago I'm trying it out." I have not had any training because "I'm just trying out."

In an interview on [redacted] at approximately 2:45 PM with the administrator who stated staff A did not have a personnel record, job application or training because she was trying it out (the job) to see if she liked it. She thought staff was allowed to try out the job before any paperwork was done.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
Based on interviews the facility failed to ensure personnel records contained documentation of compliance with level 2 background screening for 1 of 3 sampled staff (A) who subject to screening requirements as required under Rule 58A-5.019, F.A.C. to ensure the staff was eligible for employment.

Findings:

During the facility tour on [redacted] at approximately 8:50 AM staff A stated the facility census was 6 residents. She was the sole caregiver at the moment.

In an interview on [redacted] at approximately 10:15 AM with staff A, who stated "I started 2 days ago I'm trying it out. I did not have a background screening done."

In an interview on [redacted] at approximately 2:45 PM with the administrator who stated staff A

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did not have a personnel record or a background screening result because she was trying it out (the job) to see if she liked it. She thought staff was allowed to try out the job before any paperwork was done.

Unclassified

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Sloan Home Of Central Fl Inc
307 S Hiawassee Rd
Orlando, FL 32835

Dear Administrator:

Re: Biennial relicensure w/LNS

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

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