

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 04/14/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910258	(X3) DATE SURVEY COMPLETED 03/28/2014
NAME OF PROVIDER OR SUPPLIER Emeritus At La Casa Grande	STREET ADDRESS, CITY, STATE, ZIP CODE 6400 Trouble Creek Road New Port Richey, FL 34653	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - E210 - 58a-5.0191(7) Fac - Ecc - Training S-S= D

Specific Tag Findings:

0000-Initial Comments

Assisted Living Facility

An unannounced extended congregate care (ECC) monitoring visit was conducted on

The Emeritus at La Casa Grande, assisted living facility, had a deficiency at the time of the visit.

E210-ECC - Training 58A-5.0191(7) FAC

Based on record reviews and interview, the facility failed to ensure that staff had completed the required Extended Congregate Care (ECC) training for 4 (ECC supervisor, Staff A, Staff B, and Staff C) of 4 sampled staff members.

Findings include:

Review of the ECC supervisor's employee record revealed that she did not have the required initial 4 hours of ECC training on file.

Review of the employee records for Staff A, B, and C revealed that there was no documentation of the 2 hours of ECC training required for direct care staff within 6 months of hire. Staff A's date of hire was Staff B's Date of hire was Staff C's date of hire was

Interview with the administrator on at approximately 11:25pm revealed that the administrator and the ECC supervisor completed a 4 hour or 6 hour in-service training in ECC, but do not have the certificates. They would get the certificates and would fax them to the surveyor. He would also check with the corporate nurse to see if the training for ECC was done for the other staff and fax that as well.

Review of a fax sent by the administrator on revealed that although their records indicated that the administrator, ECC supervisor, and several other employees had ECC training on the sign-in sheets and certificates had been misplaced and could not be located. Another ECC training class was scheduled for

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Emeritus at La Casa Grande
6400 Trouble Creek Road
New Port Richey, FL 34653

Dear Administrator:

This letter reports the findings of an extended congregate care (ECC) monitoring visit 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 deficiency that was identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct this deficiency within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review to verify that the necessary corrections are in place to correct the deficiency 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 **Paul Brown**, HFES, at 727-552-2000.

Sincerely,

Patricia Reid Cauffman
Field Office Manager

PRC

PRC/kpr

Enclosure: State (5000-3547) Form

