AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

. 2014

Administrator
Oakwood Assisted Living Facility
4407 Millwood Road
Spring Hill, Florida 34608

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on . 2014 by representative(s) 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(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kristie J. Mennella
Field Office Manager

KJM/amw

Enclosure

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967186	04/04/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Oakwood Assisted Living Facility	4407 Millwood Road Spring Hill, FL 34608	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0079 - 58a-5.019(4) Fac - Staffing Standards - Levels 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

An unannounced LNS Monitoring Survey was conducted at Oakwood Assisted Living Facility in Spring Hill, Florida on , 2014. Licensure deficiencies were identified as a result of the survey. The facility was not in compliance with 58A-5, FAC and Chapter 429, Part I, FS.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on observation and interview the facility failed to ensure a sanitary environment by Staff B, Medication Technician not performing hand washing before, and between residents during the medication pass for 3 of 3 residents. (Residents #1, 3, and 4)

Findings:

An observation conducted on at 12:45 PM revealed Staff B, Medication Technician failed to perform hand washing prior to starting, and between residents during the medication pass for 3 of 3 residents. (Residents #1,3 and 4).

An interview conducted on at 1:25 PM with Staff B revealed she verified that she did not wash her hands prior to starting, and between residents during the medication pass. Staff B stated, " I forgot " .

Class III

0079-Staffing Standards - Levels 58A-5.019(4) FAC
Based on record review, and interview the facility failed to maintain the minimum staffing hours of 212 hours for the week of , 2014 through , 2014.

Findings:

A record review of the admissions, and discharge log revealed the census for the week of through was 8 residents.

A record review of the facility's staffing hours for the week of through revealed the total staffing hours were 205.

An interview conducted on at 3:28 PM with the Manager revealed verification that the total staffing

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hours for the week of through were 205. The mananger stated, " I fired an employee that week, and I forgot to call someone in " .

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 1 (Staff C) of 3 employees records reviewed had a Level II background screening after a greater than 90 break in employment.

Finding:

Review of the personnel file for Staff C revealed Staff C was hired on and had a Level II Background screen dated . Staff C ' s Application for Employment revealed Staff C was unemployed between and , a period greater than 90 days.

An interview conducted on at 2:58 PM with the Manager revealed she was not aware Staff C was unemployed for greater than 90 days prior to employment, and a new Level II Background screening was not completed.

Unclassified