

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 05/27/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11911223	(X3) DATE SURVEY COMPLETED 05/12/2014
NAME OF PROVIDER OR SUPPLIER Vick Street Manor	STREET ADDRESS, CITY, STATE, ZIP CODE 22332 Vick Street Port Charlotte, FL 33980	
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 - 0081 - 58a-5.019(2) Fac - Training - Staff In-Service S-S= D

Specific Tag Findings:

These are the results of Complaint Survey, CCR# 2014003719 and CCR# 2014002852 conducted on through at Vick Street Manor, an Assisted Living Facility (ALF).

There were 8 allegations between these 2 complaints. Three of the allegations were substantiated and there were deficiencies cited at A0078 and A0081.

The following is a description of non-compliance:

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

Based on a review of 6 personnel file and interview with administrative staff, the facility failed to ensure all staff had physician statements stating they were free of communicable

The findings include:

Employee #B was hired on and Employee D was hired on . Neither of these employees had communicable statements present in their personnel files.

Interview with the Administrator confirmed this on at 2:15 p.m.

Class III

0081-Training - Staff In-Service 58A-5.019(2) FAC

Based on a review of personnel files and interview with administrative staff, the facility did not ensure education was provided in a timely manner within 30 days as required for 6 (Employees A, B, C, D, E, and F) of 6 records reviewed.

The findings include:

- One hour of control training is required within 30 days of hire. Review of the personnel files for employees A who was hired on Employee B, hired Employee C, hired Employee D, hired Employee E who was hired on and Employee F who was hired on revealed the following: The employees did not receive the training timely for employees A, B, C, D and E. There was no documentation of control training at all for employee F who was hired on
- Three hours of ADL and Behavioral training is required within 30 days of hired. Employees D and F had no evidence of ADL training in their personnel files. Employees A, C, and E did not receive this training within 30 days of hire, and had the training on and respectively.
- One hour of elopement training is required within 30 days of hire. Employees D and F had no documentation indicating this training had been given to them. Employees A, B, E, and F all received this training more than 30 days after being hired.

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 05/27/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11911223	(X3) DATE SURVEY COMPLETED 05/12/2014
NAME OF PROVIDER OR SUPPLIER Vick Street Manor	STREET ADDRESS, CITY, STATE, ZIP CODE 22332 Vick Street Port Charlotte, FL 33980	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

4. One hour of training in emergency preparedness and evacuation is required within 30 days of hire. Employees D and F had no evidence in their personnel file of this training being performed. Employees A, B, and E did not receive this training within the 30 days as required.
5. One hour of incident report training is required within 30 days of hire. Employees D, E, and F had no evidence of incident report training in their files. Although employees A, B, and C had the training it was not within 30 days as required.
6. One hour of resident rights training is required within 30 days of hire. Review of the personnel files for Employee D revealed no evidence of this training present. Employees A, B, C, and E did not receive the training within 30 days of hire.
7. One hour of training about Neglect is required within 30 days of hire. Employees D and F had no evidence of this training in their personnel files. Employees A, B, C, and E all did not receive the training within the 30 days of hire.
8. One hour of training related to ... and policy and procedures related to this is required within 30 days of hire. There was no evidence in the files for employees B, D, and F of this training being performed. Employees A, C, and E all received this training after the 30 days of hire.
9. Interview with the Administrator on ... at 2:15 p.m., revealed there is no system in the facility to ensure all of the employees receive the required training in a timely manner. She did not have any of the missing training to provide to the surveyor for review.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Vick Street Manor
22332 Vick Street
Port Charlotte, FL 33980

Re: CCR #2014002852 & 2014003719

Dear Administrator:

This letter reports the findings of a complaint survey that was conducted on 2014 by representatives 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 surveyors. Should you have any questions please call this office at (239) 335-1315.

Sincerely,

Harold D. Williams
Field Office Manager

sh

Enclosure: State Form

