STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911229	09/29/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Winter Park Towers	1111 S. Lakemont Avenue Winter Park, FL 32792	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0000 - - Initial Comments
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 - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
St - A - 0091 - 58a-5.0191(12) Fac - Training - Documentation & Monitoring S-S= B
St - A - E210 - 58a-5.0191(7) Fac - Ecc - Training 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
Extended Congregate Care (ECC) monitoring was conducted on Winter Park Towers Assisted Living Facility had deficiencies found at the time of the visit.

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview the facility failed to ensure within 6 months of hire staff had a written statement from a healthcare provider that documented the individual did not have any signs or symptoms of communicable including for 2 of 5 sampled staff (C & D).

Findings:

Review of personnel files for staff C hired on revealed the documentation of freedom from communicable including was signed by the healthcare provider more than 6 months before her date of hire. Staff D had a freedom from communicable statement dated that did not indicate if he was free from communicable including .

In an interview with the administrator on at approximately 4:45 PM who stated staff C did not have the freedom from communicable statement and skin test conducted within 6 months of hire and was not aware that staff D's freedom from communicable statement did not indicate that he was free from all communicable including .

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on record review and interview the facility failed to ensure 2 of 5 sampled staff (C) had the training requirements of Rule 58A-5.0191, F.A.C.

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Findings:

Review of personnel files revealed:

Staff C date of hire did not have documentation of one hour of training within 30 days of employment in incident reporting.

In an interview with the administrator on at approximately 4:45 PM who stated staff C did not have documentation of the required training.

Class III

0090-Training - 58A-5.0191(11) FAC
Based on personnel record review and interview the facility failed to ensure a direct care staff that provided care to residents received at last one hour of training in the facility's policies and procedures regarding within 30 days after employment for 1 of 5 sampled staff (C).

Findings:

Personnel record review for staff C hired on had no evidence to confirm that she had received 1 hour of training in the facilities policies' and procedures within 30 days of employment.

During an interview with the administrator on at approximately 4:45 PM who stated the staff did not have the required training.

Class III

0091-Training - Documentation & Monitoring 58A-5.0191(12) FAC
Based on record review and interview the facility failed to ensure training certificates included the number of hours of the training, the trainers name, signature and credentials for 1 of 6 sampled staff (A).

Findings:

Review of personnel file for staff A revealed there was no training certificates for Extended Congregate Care (ECC). Staff A had documentation of the ECC training on There was no trainer's name, credentials or number of hours for the training available for review.

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In an interview with the administrator at approximately 4:45 PM on who stated the staff did not have a certificate for the training.

Class

E210-ECC - Training 58A-5.0191(7) FAC
Based on record review and interview the facility failed to ensure 1 of 5 sampled staff (D) completed 2 hours of in-service training in Extended Congregate Care (ECC), within 6 months of hire.

Findings:

Review of personnel files revealed staff D date of hire did not have documentation of 2 hours of in-service training in ECC, completed within 6 months of hire.

In an interview with the administrator on at approximately 4:45 PM who stated he was unable to locate the staff's certificate.

The facility emailed the certificate on . Review of the certificate revealed staff D had 1 hour of ECC training on

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
Based on record review and interview the facility failed to ensure 1 of 5 sampled staff (A) was in compliance with the Agency for Healthcare Administration (AHCA) Level II background screening (BGS) requirements.

Findings:

Review of personnel files revealed staff A, a caregiver who was hired on revealed the staff received an exemption on Review of BGS results on revealed the staff was not eligible. Handwritten on the results stated, "Has DOH exemption".

Review of the online background screening results on at 2:25 PM revealed the staff was not eligible on Review of Certified Mail AHCA Correspondence ID#000076121 dated and addressed to staff A indicated their criminal history report and court case history was missing. This following information was requested in 30 days or the staff

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would be automatically disqualified, a copy of the report and a copy of the court disposition.

There was no documentation to review that staff was in compliance with Level II background screening requirements.

Phone interview with the BGS Unit on at approximately 3:45 PM who stated they had received fingerprints for staff A and they had not received the additional information that was requested.

In an interview with the administrator on at approximately 4:45 PM who stated, he was not aware the staff was not in compliance with BGS requirements.

Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Winter Park Towers
1111 S. Lakemont Avenue
Winter Park, FL 32792

RE: ECC monitoring

Dear Administrator:

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 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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