STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965627	12/11/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Safe And Secure Respite Care, Llc	3091 Skyline Drive Crestview, FL 32539	
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-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - S-S= D
St - A - 0083 - 58a-5.0191(4) Fac - Training - First Aid And S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D

0000-Initial Comments

An unannounced biennial survey with a Limited Nursing Services monitoring visit was conduct on at the Safe and Secure Respite Care, LLC., assisted living facility. Deficiencies were 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 staff submitted a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for 2 of 4 sampled direct care staff (A and B).

The findings are:

1. Record review of the personnel file for sampled direct care A revealed the staff was employed . The review revealed the staff did not obtain the required freedom for communicable statement for a health care provided until .

2. Record review for sampled direct care staff B revealed the staff was employed . The required freedom for communicable statement for a health care provided until .

Interview with the facility administrator on at approximately 3:46PM revealed that she is having difficulty getting physicians to sign the freedom from communicable statement. So therefore some of her staff statements are late, including sampled staff A & B She now has a physician in Defuniak Springs who will perform the exams and sign the statements.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on record reviews and interviews the facility failed to ensure staff who provide direct care to residents received the appropriate in-service training for 1 of 4 sampled direct care staff (B).

The findings are:

Interview was done on at approximately 1:30PM with the administrator who stated sampled direct care staff B is employed as resident aide, medication technician and cook. He is not a nurse or certified nursing assistant or home health aide.

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Review of sampled direct care staffs personnel files with the administrator was done on / beginning at approximately 1:30 PM. Review of the personnel file for sampled direct care staff B revealed he was employed on as a resident aide, medication technician and a cook. Record review revealed documentation he received the control training on and , but no documentation he had received the required training prior to providing direct care to the residents. Continued record review revealed documentation of the 3 hour in-service training for Activities of Daily Living and Behavioral Needs was not received with in the 30 days of employment as it was done on . Documentation also revealed the staff did not receive the required 1 hour of inservice training for elopement response training and emergency preparedness and evacuation training within 30 days of hire; the staff did not receive this in-service until . Continued review of this staff personnel file with the administrator failed to reveal any documentation this sampled direct care staff had received the required training in incident reporting, resident rights, or recognizing/reporting , neglect and . Interview and record review with the administrator on / at approximately 2:44 PM confirmed these findings.

Class III

0082-Training - / 58A-5.0191(3) FAC
Based on record review and interview the facility failed to ensure documentation 2 of 4 sampled direct care staff obtained the required / (/) training within 30 days of employment. (B and C)

The findings are:

Review of sampled direct care staffs personnel files with the administrator was done on / beginning at approximately 1:30PM.

1. Review of the personnel file for sampled direct care staff B revealed he was employed on as a resident aide, medication technician and a cook. Continued review of the file with the administrator revealed documentation the staff did not receive the /AIDES training until , almost six months after hire. These findings were confirmed per interview with the administrator on / at approximately 2:40PM.

2. Review of the personnel file for sampled direct care staff C revealed she is a resident aide and medication technician with a hire date of . Continued review of the file with the administrator revealed documentation the staff did not receive the /AIDES training until , over six months after hire. Interview with the administrator on / at approximately 2:58 PM confirmed these findings.

Class III

0083-Training - First Aid and 58A-5.0191(4) FAC
Based on record reviews and interviews the facility failed to ensure a staff member who has completed courses in First Aid or ( ) and holds a current valid card documenting completion of such courses (offered by an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, or National Safety Council; or a provider approved by the Department of Health) was in the facility at all times for 4 of 4 sampled staff (A, B, C, D)

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The findings are:

Review of sampled direct care staffs personnel files with the administrator was done on beginning at approximately 1:30PM. The administrator provided documentation of the following:

1. Review of the personnel file for sampled direct care staff A revealed documentation of completion of an online training for and First Aid training by this staff issued on with a renewal date of . Review of the facility's staffing schedule for 2014 revealed this staff was the only staff working the 7 pm-7 am shift for 12/2, 12/4, 12/9 and .

2. Review of the personnel file for sampled direct care staff B revealed documentation of completed First Aid Training and on with expiration of from an online vendor. Interview with this sampled direct care staff on at approximately 3:08 PM confirmed he has only done this on line training for and First Aide but no hands on training. Review of the facility's staffing schedule for 2014 revealed this staff and sampled staff D (see item 4 below) were the only scheduled staff to work the 7 am-7 pm shift.

3. Review of the personnel file for sampled direct care staff C revealed documentation of completed First Aid Training and issued on with expiration date of completed with an online vendor only. Review of the facility's staffing schedule for 2014 revealed this staff was the only staff working the 7 pm-7 am shift for 12/3, 12/7, 12/8 and .

4. Review of the personnel file for sampled direct care staff D revealed documentation of completed First Aid Training and on with expiration of from an online vendor.. Interview with this staff on at approximately 3:10 PM confirmed she has only done the online training. Review of the facility's staffing schedule for 2014 revealed this staff and sampled staff B (see item 2 above) were the only scheduled staff to work the 7 am-7 pm shift on .

Continued interview with the facility administrator on at approximately 3:05 PM confirmed these above findings, no other documentation was provided of any other First Aid and training for these staff.. She also stated that this is now how the staff obtain this training and thought that this was acceptable to meet the regulations.

Class III

0090-Training - 58A-5.0191(11) FAC
Based on record review and interview the facility failed to provide documentation to ensure 4 of 4 sampled direct care staff received at least one hour of training in the facility's policy and procedures regarding ('s) within 30 days after employment. (A, B, C, D)

The findings are:

Review of sampled direct care staffs personnel files with the administrator was done on beginning at approximately 1:30PM.

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Review of the personnel file for sampled direct care staff A revealed she was hired on as a medication technician and resident aide. Sampled direct care staff B was hired on as a resident aide, medication technician and cook. Sampled direct care staff C was hired on as a medication technician and resident aide. Sampled direct care staff D with an original hire date of and then transferred to this facility on in of 2014 first as a resident aide and medication technician and now as the assistant administrator. During review of these personnel files the administrator was asked to provide documentation of the staff being provided one hour of training within 30 days of hire in the facility's policy and procedures regarding 's. At approximately 2:25 PM on / the administrator stated she did not know this was a requirement and therefore it had not been done.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Safe And Secure Respite Care, Llc
3091 Skyline Drive
Crestview, FL 32539

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2014 by a representative 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. Should you have any questions please call me at 850-412-4540.

Sincerely,

Patricia McGuire, RN

Dohah Heiberg, M.S.W.
Field Office Manager

DH/pm
Enclosure
XG90

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