RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Good Samaritan Retirement Home
507 S.E. 1st Avenue
Williston, FL 32696

RE: Biennial
CCR #2015002248

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2015 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.

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,

Karen L Fairchild for

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910275	03/24/2015
NAME OF PROVIDER OR SUPPLIER **GOOD SAMARITAN RETIREMENT HM**	STREET ADDRESS, CITY, STATE, ZIP CODE **507 S.E. 1ST AVENUE** **WILLISTON, FL 32696**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 Initial Comments

An unannounced biennial licensure survey and complaint survey to CCR 2015002248 was conducted at Good Samaritan Retirement Home in Williston, Florida on . . . and . . . . 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.

0008 Admissions - Health Assessment

Based on interview and record review the facility failed to obtain a completed Resident Health Assessment (AHCA Form 1823) for 1 (Resident #7) of 1 residents reviewed.

Findings:

A record review of the Resident Health Assessment (AHCA Form 1823) for Resident #7 revealed that the facility name did not match the facility which the resident currently resides. Further review shows that the form is incomplete as it does not contain the name of the examiner, signature of the examiner, medical license number, address, phone number, title or date of the examination.
An interview conducted on . . . at 9:55 AM with the manager confirmed that the Resident Health Assessment (AHCA Form 1823) did not have the facility's name on it and that it is not signed or dated by an medical practioner.

Class III

0077 Staffing Standards - Administrators

Based on observation and interview the Administrator of the facility failed to designate in writing a manager for the facility.

Findings:

An observation conducted on . . at 9:25 AM during the initial tour of the facility revealed that there was no designation in writing for a manager of the facility posted within the facility.
An interview conducted on . . at 2:46PM with the Administrator revealed that she is an Administrator of two facilities. She further revealed that she does not have a manager designated in writing for Good Samaritan Retirement Home.
Class III

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0078 Staffing Standards - Staff

Based on interview and record review the facility failed to obtain a written statement from a healthcare provider documenting freedom from communicable for 2 (Staff C and Staff D) of 4 personnel records reviewed and the facility failed to obtain evidence of an annual negative examination for 1 (Staff B) of 4 personnel records reviewed.
Findings:
A record review conducted on of the personnel records revealed that there was no written statement from a healthcare provider documenting freedom from communicable for Staff C and Staff D.
An interview conducted on at 6:00 PM with the Administrator confirmed that Staff C and Staff D did not have a written statement from a healthcare practitioner documenting freedom from communicable .
A record review conducted on of the personnel records revealed that there was no evidence of a negative examination for Staff B.
An interview conducted on at 6:00 PM with the Administrator confirmed that Staff B did not have evidence of a negative examination.

Class III

0081 Training - Staff In-Service

Based on interview and record review the facility failed to provide or arrange in-service training in Emergency Preparedness and Emergency Evacuation and Recognizing and Reporting Resident , Neglect and for 2 (Staff A and Staff C) of 4 training records reviewed.
A record review of personnel training records conducted on revealed that Staff A did not have the required inservice training in Emergency Preparedness and Emergency Evacuation and Staff C did not have the required inservice training in Recognizing and Reporting Resident , Neglect, and .
An interview conducted on at 6:00 PM with the Adminstrator confirmed that Staff A did not have the required inservice training in Emergency Preparedness and Emergency Evacuation and Staff C did not have the required inservice training Recognizing and Reporting Resident , Neglect, and .

Class III

0152 Physical Plant - Safe Living Environ/Other

Based on observation and interview the facility has major physical plant deficiencies. The roof repair/replacement is in various stages of replacement and repair.

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On , 2015 the entry way to the facility had bucket on the floor to catch the water from the ceiling due to the rain outside.
An interview with the quasi-manager confirmed the roof was leaving and that it was being repaired. And the facility was using the buckets to catch the rain. There was approximately 3 to 4 inches of water in the bucket. Through out the facility were stained ceiling times and wet carpet areas. Specifically there was wet carpet in the hallway between and B 14.
In the locked unit the wall appears to be wet and the wall covering is buckling. Specifically on the hall where and B 14 are located.

On an observation on the roof revealed that the roof is in different stags of repair. In some areas the roof has no down only felt. In that same observation the sky lights on the roof were not sealed allowing water intrusion. During an interview with the quasi-manager he stated that the roof contractor had already been paid for part of the repair installation. He further informed that the cost of the job is $45000 and that $18,000 had already been paid. In addition the quasi-manager said that he gave the roof contractor an additional $2,000 last night.

During an observation at about 3:30 pm it was observed that here are several storage areas where old dirty mattresses are stored with large areas of stain and grime on them. When interviewed the quasi-manager was unable to provide a reason why the mattress were stored like that.

0161 Records - Staff

Based on interview and record review the facility failed to contain a copy of a job description in the personnel record for 1 (Staff B) of 4 records reviewed.

Findings:

A record review on of the personnel records for Staff B revealed that it does not contain a copy of the job description.
An interview contducted on at 6:00 PM with the Administrator confirmed that Staff B's personnel file did not contain a job description.

Class III

0167 Resident Contracts

Based on interview and record review the facility failed to provide a provision for a 30-day notice of a

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rate increase for 2 (Resident #4 and Resident #7) of 2 resident records reviewed.

Findings:

A record review of the Good Samaritan Retirement Home Resident Service Agreement revealed that there is no-30 day provision for a rate increase for Resident #4 and Resident #7.
An interview conducted on at 10:00 AM with the Manager revealed that there was not a provision in the Resident Agreement that provided for a 30-day notice of a rate increase.

Class III