STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964507	07/26/2016
NAME OF PROVIDER OR SUPPLIER **AUTUMN HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **7999 SPYGLASS HILL ROAD** **VIERA, FL 32940**	

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

0000 Initial Comments

A monitoring visit for Limited Nursing Services (LNS) and Extended Congregate Care (ECC) was conducted on . Autumn House license # 9049 had deficiencies at the time of the visit.

0081 Training - Staff In-Service

Based on personnel record review and interview the facility did not provide or arrange for 3 of 4 sampled staff (A, C and D) to attend the mandated in-service training.
Findings:
Personnel record review for staff A revealed she was hired by contract on / to oversee the Extended Congregate Care (ECC) and provide supervision to the Licensed Practical Nurses. Continued review revealed no evidence to confirm she attended an in-service training regarding a 1-hour in-service training regarding Resident Rights in an assisted living facility & Recognizing/Reporting /neglect/ , a 1-hour in-service training regarding the facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation and major incident reporting; and an in-service training regarding the facility's elopement response policies and procedures, within 30 days of hire. There was no evidence to confirm she attended the CORE training and was therefore exempt from the 1-hour in-service training regarding Resident Rights in an assisted living facility; Recognizing/Reporting /neglect/ .
Personnel record review for staff C hired on / and was a caregiver. Continued review revealed no evidence to confirm she attended Resident , neglect reporting, resident rights, ECC review, elopement policy and procedure, incident reporting1-hour in-service training regarding Resident Rights in an assisted living facility; Recognizing/Reporting /neglect/ , and an in-service training regarding the facility's elopement response policies and procedures, within 30 days of hire. There was no evidence to confirm she attended the CORE training and was therefore exempt from the 1-hour in-course. A certificate dated / indicated a re-fresher training regarding.
Personnel record review for staff D hired on and was a caregiver, revealed no evidence to confirm she attended a 3 hours of in-service training regarding 1. Resident behavior and needs. 2. Providing assistance with the activities of daily. The review revealed no evidence to confirm she was a Certified Nursing Assistant (CNA) or a Home Health Aide (HHA), therefore exempt from this training requirement.
In an interview on at 4 PM with the administrator who stated the Advanced Registered Nurse Practitioner (ARNP) staff A, was a back up to the RN, who was no longer at the facility and needed to be trained. She said she was almost sure that staff D attended the 3-hour in-service training, after searching the personnel file, she was unable to locate the certificates.
Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0090 Training -

Based on personnel record review and interview the facility did not provide or arrange for 1 of 4 sampled staff (A) to attend an in-service training regarding the facility's ( ) policies and procedures.
Findings:
Personnel record review for staff A, a Registered Nurse, revealed she was hired by contract on / to oversee the Extended Congregate Care (ECC) and provide supervision to the Licensed Practical Nurses. Continued review revealed no evidence to confirmed she attended an in-service training regarding a 1-hour in-service training regarding the facility's policies and procedures.
In an interview on at 4 PM with the administrator who stated the Advanced Registered Nurse Practitioner (ARNP) staff A, was a back up to the RN, who was no longer at the facility and needed to be trained.
Class III

0161 Records - Staff

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 4 sampled staff (D) contained the mandated documentation that included a job description.
Findings:
Staff schedule review revealed that staff D was assigned to work as a caregiver on during the 7 AM to 3 PM shift.
Personnel record review for staff D revealed she was hired on . Continued review revealed that a job description for caregiver - evening.
During an interview on at 4 PM the administrator said the job duties of a morning caregiver were different from the Job duties of an evening caregiver. After reviewing the personnel record she said that the staff did not have a caregiver -morning job description.
Class III

E210 ECC - Training

Based on personnel record review and interview the facility failed to ensure 1 of 4 direct care staff (A) the Extended Congregate Care (ECC) nurse, received 2 hours of in-service training within 6 months of employment regarding concepts and requirements, including statutory and rule requirements, and delivery of personal care and supportive services in an Extended Congregate Care (ECC) facility.
Findings:
Personnel record review for staff A, a Registered Nurse, hired on / , revealed no evidence to confirm she received 2 hours of in-service training within 6 months of employment regarding concepts

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and requirements, including statutory and rule requirements, and delivery of personal care and supportive services in an Extended Congregate Care (ECC) facility.

In an interview on at 4 PM with the administrator who stated the Advanced Registered Nurse Practitioner (ARNP) staff A, was a back up to the RN, who was no longer at the facility and needed to be trained.
Class III

Z815 Backaround Screenina: Prohibited Offenses

Based on personnel record review and interview the facility failed to ensure 1 of 4 staff (A), whom was in a role that required a background screening did not have any disqualifying offenses and was allowed work without a background screening.
Findings:
Personnel record review revealed that staff A, was an Advanced Registered Nurse Practitioner (ARNP) hired by contract on . Continued review revealed that a background screening result was not available. Review of the Agency ' s BGS website on at 3 PM revealed that a BGS result was not available.
In an interview on at 4 PM with the administrator who stated the Advanced Registered Nurse Practitioner (ARNP) staff A, worked at a doctor's office and may have a background screening available.
Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Autumn House
7999 Spyglass Hill Road
Viera, FL 32940

RE: ECC/LNS monitoring

Dear Administrator:

This letter reports the findings of a state licensure Monitoring survey that was conducted on , 2016 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. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than 13, 2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

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 -2502.

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure
XG90

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