



RICK SCOTT
GOVERNOR

JUSTIN M. SENIOR
INTERIM SECRETARY

1, 2017

Administrator
The Gardens Assisted Living Facility
4122 W Main St
Mims, FL 32754

Dear Administrator:

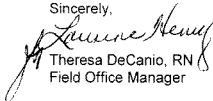
This letter reports the findings of a state licensure survey that was conducted on 2016 by representative(s) of this office.

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** , 2017. 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 (407) 420-2502.

Sincerely,


Theresa DeCanio, RN
Field Office Manager

TDC:clr
Enclosure

Orlando Field Office
400 W. Robinson St., Suite S-309
Orlando, FL 32801
Phone:(407) 420-2502; Fax:(407) 245-0998
AHCA.MyFlorida.com



XG90

Facebook.com/ACHAFlorida
Youtube.com/AHCAFlorida
Twitter.com/AHCA_FL
SlideShare.net/AHCAFlorida

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/10/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968780	(X3) DATE SURVEY COMPLETED 12/22/2016
NAME OF PROVIDER OR SUPPLIER GARDENS ASSISTED LIVING FACILITY (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 4122 W MAIN ST MIMS, FL 32754	

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

0000 - Initial Comments

On 12/22/2016 an Extended Congregate Care (ECC) and Limited Nursing Services (LNS) monitoring visit was conducted. The Gardens Assisted Living Facility, license #12610, had a deficient practice at the time of the visit.

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on personnel record reviews and interview, the facility failed to ensure 1 of 2 direct care staff (B) received 2 hours of in-service training within 6 months of employment regarding the 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 B, a caregiver hired on 11/15/2016, revealed no evidence to confirm she received 2 hours of in-service training within 6 months of her employment regarding the concepts and requirements, including statutory and rule requirements, and delivery of personal care and supportive services in an Extended Congregate Care (ECC) facility.

During an interview with the administrator on 12/22/2016 at 10:40 AM, she said she believed staff B received the training but she would have to look on her computer to find it. An opportunity was provided for her to email the missing documentation to the surveyor by 10:00 AM on 12/22/2016.

In an email received from the administrator on 12/22/2016 at 11:53 AM, she said she did not find the ECC training for staff B.

Class III