

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/07/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965083	(X3) DATE SURVEY COMPLETED 02/20/2017
NAME OF PROVIDER OR SUPPLIER ISLAND SPLENDOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1155 18TH AVENUE S.W. LARGO, FL 33778	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility On 02/15/2017, an abbreviated biennial re-licensure survey was conducted at Island Splendor. Deficient practice was identified during the survey. (License # 9487) 0090 - Training - 58A-5.0191(11) FAC Based on interview and record review, the facility failed to ensure that direct care staff received at least one hour of training, within 30 days after employment, in the facility's policy and procedure regarding () Training) for one (Staff B) of three employee records reviewed. Findings included: An employee record review conducted on 02/15/2017 showed that Staff B was hired on 02/15/2017 and provided direct care to the facility's residents. Staff B's record revealed a lack of a certificate for Training. The administrator was interviewed at 1:00 PM on 02/15/2017 concerning the lack of proof of () Training for Staff B. The administrator reviewed Staff B's employee record, acknowledged the lack of a Training certificate, and stated that it must have been missed. Class III		