STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968794	R 03/17/2017
NAME OF PROVIDER OR SUPPLIER **GUIDING LIGHT SENIOR LIVING INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1025 NEWBERN ST NE** **PALM BAY, FL 32905**	

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

0000 - Initial Comments

A revisit to the relicensure survey with Extended Congregate Care and Limited Mental Health was conducted on . Guiding Light Senior Living (license #12650) had deficiencies at the time of the visit.

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

REMAINS UNCORRECTED

Based on Staff schedule review and interview the facility failed to maintain an accurate staff schedule that reflected the twenty-four hour staffing pattern for 2017.

Findings:

Staff F was alone in the facility on at 12:50 PM.

Review of the staff schedule for the week of 13-19, 2017 found Staff E, date of hire , was scheduled to work alone from 8AM-8PM on and . She was not at the facility on . Another staff name was written in the upper margin on the 14th & 15th, but no times were indicated.

In an interview with the administrator on at 1:45 PM, she said the name written in was the wrong person and was supposed to be Staff F. She said Staff F started on . She explained that Staff E did not work on or and that Staff F was filling in for her. She confirmed she had not crossed out Staff E and had not written in the correct name or hours Staff F was working.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on personnel record review and interview, the facility failed to have one staff member who held a currently valid card that documented the completion of courses in First Aid and was in the facility at all times.

Findings:

Staff F was observed working alone in the facility at 12:50 PM. Review of the staff schedule for the week of 13-19, 2017 revealed Staff F also worked alone on from 8am-8pm.

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Personnel record review for Staff F revealed that she did not have a current First Aid or certification.

On at 3:30 PM, the administrator confirmed she did not have any First Aid or certificates for Staff F.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on the Admission and Discharge Log review and interview the facility did not maintain an accurate and up to date Log.

Findings:

During an interview with the administrator on at 1:00 PM, she said there were 4 residents who resided at the facility. She stated resident #1 had moved to a nursing home.

Review of the Admission and Discharge log revealed no discharge date for resident #1, and no admission date for resident #5.

On at 2:30 PM, the administrator then said resident #1 was in rehab now and the family was deciding if she was going to be able to return or move to a nursing home. Her belongings were still in the facility.
She confirmed that the admission date in the log was left blank for resident #5.

Class

0167 - Resident Contracts - 58A-5.025 FAC

REMAINS UNCORRECTED

Based on record reviews and interview, the facility failed to ensure resident contracts had all the required information for 2 of 2 sampled resident contracts reviewed (#3 & #5).

Findings:

Review of the resident contracts for resident # 3 and # 5 revealed they did not contain a list of services

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and fees for Extended Congregate Care (ECC) Services, a license held by the facility.

During an interview on at 1:35 PM, the administrator presented an Addendum describing ECC services and fees. When asked if this was given to all residents or their representatives. She replied "No, I didn't know I had to do it for the residents already living here. I will get it done right away."

Class III

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on personnel record review, observation and interview the facility failed to ensure that 1 of 2 sampled staff (F) had current background screening eligibility and allowed staff F, who had a lapse in employment for more than 90 days, to work without knowing if they were in compliance with background screening requirements.

Findings:

In an interview with Staff F on at 1:45 PM, she stated she just started working at the facility on . She said she worked at another facility for a long time, but left there in 2014. She stated she did some agency work here and there. She said she never stayed anywhere for a long time.

Personnel record review for staff F revealed she was hired . The most current background screening result indicated she was eligible on . The employment on her screening result listed one facility with a start date of and an end date of . There was no other employment documented.

In an interview on at 3:45 PM, the administrator who stated she did didn't know a new screening was required for this employee. She was not aware that a lapse in employment for over 90 days required a new screening.

Unclassified