

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969024	(X3) DATE SURVEY COMPLETED 03/15/2017
NAME OF PROVIDER OR SUPPLIER GUIDING LIGHT SENIOR LIVING 2 INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1073 HUNT ST NW PALM BAY, FL 32907	

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

0000 - Initial Comments

A complaint investigation #2017000997 was conducted on . Guiding Light 2, license #12848, had deficiencies at the time of the visit.

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

Based on staff schedule review and interview, the facility failed to provide a written staff schedule documenting a 24 hour staffing pattern for a given time period.

Findings:

Review of the staff schedule for , and 2017 revealed staff members listed, but no shift start or end times were noted to indicate the 24 hour coverage.

In an interview on at 10:10 AM with the administrator, she confirmed the shift hours were not indicated on the schedule.

Class III

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

Based on review of the admission/discharge log and interview, the facility failed to maintain an up-to-date admission/discharge log.

Findings:

Review of the facility's admission/discharge log revealed resident #5 was admitted on , however he was not listed on the admission discharge log.

In an interview with the administrator on at 11:15 AM, she confirmed that she forgot to add resident #5 to the log.

Class III

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

Based on personnel record review and interview, the facility failed to ensure that 2 of 3 sampled staff (A & B) were in compliance with background screening requirements.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/10/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969024	(X3) DATE SURVEY COMPLETED 03/15/2017
NAME OF PROVIDER OR SUPPLIER GUIDING LIGHT SENIOR LIVING 2 INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1073 HUNT ST NW PALM BAY, FL 32907	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Findings: 1. Personnel Record review for Staff A, was hired on and was working alone in the facility on , revealed there was no Level II background screening found in the record. Review of the Agency's Background Screening website on at 11:27AM for Staff A revealed "Screening in Process." "Screening Received" date was In an interview with the administrator on at 11:30 AM, who stated she believed new staff could work while they were in training and awaiting screening results. She said she did not realize he could not work alone in the facility. 2. Review of the Agency Clearinghouse Roster revealed Staff B had a screening on (more than 5 years). Review of the Agency's Background Screening website on at 11:27AM for Staff B revealed "New Screening Required." In an interview with the administrator on at 12:00 M, she said she was not aware that Staff B needed a new screening. Unclassified		