STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965786	**03/27/2017**
NAME OF PROVIDER OR SUPPLIER **FOUR SEASONS ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **5080 WAYSIDE DRIVE** **SANFORD, FL 32771**	

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

0000 - Initial Comments

A Limited Nursing Services (LNS) monitoring visit was conducted on , 2017. Four Seasons ALF, license #10150, had deficiencies at the time of the visit.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on observations, personnel record review and interview the facility failed to ensure that 3 of 4 personnel records (A, B & C) contained documented evidence of a negative ( ) examination on an annual basis.

Findings:

Observations made during the visit revealed staff A, B, and C were present in the facility.

1. Personnel record review for staff A, the administrator, revealed a negative examination dated .

2. Personnel record review for staff B, a caregiver, revealed a negative examination dated .

3. Personnel record review for staff C, a caregiver, revealed a negative examination dated .

There was no documented evidence staff A, B, and C had a negative examination for 2016.

During an interview with the administrator on at 1:30 PM, she said they did not have the examinations in 2016.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on personnel record reviews and interviews, the facility failed to ensure 1 of 4 sampled staff (D) received the required in-service training.

Findings:

Personnel record review for Staff D, a registered nurse, revealed a hire date of .

There was no documented evidence in the record to indicate Staff D received in-service training

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regarding the facility's resident elopement response policies and procedures, as required.

On at 1:30 PM, the administrator said staff D did not receive the training.

Class III

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

Based on observations, personnel record reviews, review of the online Agency background-screening website, and interview, the facility failed to ensure 1 of 4 staff (C) who required a background screening, did not have any disqualifying offenses and allowed staff (C) to work without an eligible background screening.

Findings:

Observations during a tour of the facility revealed staff C, identified by the administrator as a live-in caregiver, was present in the facility.

Personnel record review for staff C revealed an eligible level 2-background screening dated . There was no evidence a new background screening was conducted every 5 years, as required.

Review of the online Agency background screening website revealed staff C required a new screening.

During an interview with the administrator on at 1:30 PM, she confirmed the findings.

Unclassified