STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966600	**04/04/2017**
NAME OF PROVIDER OR SUPPLIER **TRANSFORMATION ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **1963 CONTINENTAL BLVD** **ORLANDO, FL 32808**	

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

0000 - Initial Comments

A monitoring visit for Limited Nursing (LNS) was conducted on . Transformation Assisted Living license #10774 had deficiencies at the time of the visit .

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

Based on facility record review and interview the facility failed to ensure that a written work schedule, which reflected a 24-hour staffing pattern for a given time period was maintained.

Findings:

Review of the staff schedule for and , 2017 revealed the staff schedule was a calendar like schedule that indicated staff names and "24". Continued review revealed the schedule did not indicate the hour of the day the staff started to work or when the work day /shift ended.

In an interview on at 11:30 AM with the administrator, who said the staff worked 24 hours shifts she did not know the hours worked needed to be noted on the schedule.

Class III

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

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

Findings:

The facility's staff schedules dated and , 2017 indicated staff C worked alone on , and .

Personnel record review for Staff C revealed her First Aid certification had expired on .

The administrator stated on at 11:45 that she thought the staff had current First Aid certification and would try to contact her.

An opportunity was given to the administrator to provide the documentation and submit by e-mail by1 PM on . However, the documentation was not received.

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Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 4 sampled staff (#B) contained the mandated documentation that included a background screening results.

Findings:

Personnel record review for staff E revealed that the results of a background screening that indicated "awaiting privacy policy". The result was printed on .

The Agency's background screening Internet website indicated the staff was eligible to work in an AHCA licensed facility as of .

In an interview on at 11:30 PM with the administrator who stated she did not realize the screening result did not say eligible, and what should she do. She was directed to the background screening unit.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record reviews and interview the facility did not maintain an employee roster on the Agency's Background Screening (BGS) Clearing House that listed all the facility employees subject to a background screening for 3 of 3 employees (A, B and C).

Findings:

Review of the facility's Background Screening Clearing House roster on at 10:48 AM revealed the facility employee roster did not list any employees.

Observations during the facility tour on at 9:30 AM noted that 1 staff was present in the facility (A).

Individual personnel records review revealed the following:

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

1. Staff A was hired and was a caregiver
2. Staff B was hired in 2013 and was a caregiver
3. Staff C was hired in 2015 and was a caregiver

The facility's staff schedules dated and , 2017 indicated staff B worked on to and to . Staff C worked 3/1, and .

In an interview with the administrator on at 11:30 AM, who stated she needed to work on her BGS roster.

Unclassified