STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965596	**04/11/2017**
NAME OF PROVIDER OR SUPPLIER **HAINES MANOR ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **301 SOUTH 10TH STREET** **HAINES CITY, FL 33844**	

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

0000 - Initial Comments

Assisted Living Facility

On , , 2017, a change of ownership (CHOW) provisional licensure survey for the period to was conducted at Haines Manor ALF. Deficient practice was identified during the survey.

(License # 9965)

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

Based on interview and record review, the facility failed to provide proof of in-service training, within 30 days of employment, regarding the facility's resident elopement response policies and procedures (Elopement Training) for two (Staff B and Staff C) of four employee records reviewed.

Findings included:

A review of employee records conducted on showed that Staff B was hired on and Staff C was hired on . A review of Staff B's and Staff C's record revealed that there were no certificates present for Elopement Training.

The administrator was interviewed at 2:57 PM on concerning the lack of Elopement Training certificates for Staff B and Staff C. The administrator reviewed the employee records and stated that they did not see the certificates for Elopement Training.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on interview and record review, the facility failed to provide proof of required training in the facility's policy and procedures regarding (Training), within 30 days of employment, for two (Staff B and Staff C) of four employee records reviewed.

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Findings included:

A review of employee records conducted on showed that Staff B was hired on and Staff C was hired on . The records indicated that Staff B and Staff C provided direct care to the facility's residents. The records also revealed the absence of training certificates for Training.

The administrator was interviewed at 2:57 PM concerning the lack of certificates for Training for Staff B and Staff C. The administrator reviewed Staff B's and Staff C's records and acknowledged that the training certificates were not there.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, interview, and record review, the facility failed to provide proof that menus utilized by the facility were reviewed, signed and dated by a registered dietitian, a licensed nutritionist, or a registered dietetic technician supervised by a licensed or registered dietitian to ensure that meals met established nutritional standards. Additionally, the facility failed to maintain a file of six months of regular menus with substitutions noted before or when the meal was served (Substitution Log), and also failed to maintain a three day supply of non-perishable food to be utilized in the event of an emergency (Emergency Food Supply).

Findings included:

A dining and food service review was conducted on . A request was made to the administrator for copies of appropriately reviewed and approved menus and the Substitution Log.

The administrator provided copies of a 4 week menu cycle that did not contain a required signature, date of review/approval, or serving sizes. The administrator was interviewed at 12:30 PM on and they stated that the registered dietitian had not signed off on the menu yet and did not have a menu with portion sizes.

An attempt was made to observe the Emergency Food Supply on . The administrator was interviewed at 12:55 PM on and they acknowledged that they could not show proof of an

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SUMMARY STATEMENT OF DEFICIENCIES
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Emergency Food Supply.

The administrator did not provide proof of a Substitution Log during the survey.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to maintain a safe and decent living environment, free of hazards.

Findings included:

A tour of the 2nd floor of the facility was conducted beginning at 10:00 AM on . An operational elevator was taken to the 2nd floor.

An unlocked next to the common area displayed a pest control sprayer on the floor with a roach lying next to it. Also observed in this an empty, framed section of the wall (that would be used to house an air conditioning unit) with grating that was exposed to the outside of the building. There was a this a toilet that was visibly dirty, had no seat, and was missing plumbing parts, making it unusable. There was no "Out of Order" sign posted.

Exiting from the left hand side of the elevator showed the door that led to the stairwell marked "Not an Emergency Exit". The door was off its hinges and was sitting on the carpeted floor adjacent to the stairwell, leaving the stairwell open and accessible to all residents. There was a large stain on the ceiling tile located the near the smoke alarm. The fluorescent ceiling light near was not operating and the fluorescent ceiling light located near had a bulb that was not working, making the hallway dimly lit and potentially dangerous.

The maintenance and safety issues observed on the 2nd floor were discussed with the administrator at 4:25 PM on . The administrator stated that the 2nd floor was under renovation and acknowledged the safety concerns that were present.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0160 - Records - Facility - 58A-5.024(1) FAC

Based on interview and record review, the facility failed to provide proof that a copy of the job description was given to each staff member for one (Staff C) of four employee records reviewed.

Findings included:

A review of employee records conducted on showed that Staff C was hired on . Staff C's record also revealed the absence of a job description. The census on was 46.

An interview was conducted with the administrator at 3:00 PM on concerning the lack of a job description in Staff C's record. The administrator reviewed Staff C's record and acknowledged that a job description was not there.

Class III