STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911641	**04/12/2017**
NAME OF PROVIDER OR SUPPLIER **THE HAVEN HOUSE AT OCALA**	STREET ADDRESS, CITY, STATE, ZIP CODE **12980 S.W. HIGHWAY 484** **DUNNELLON, FL 34430**	

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

0000 - Initial Comments

On , , 2017 through , , 2017, a Change of Ownership (CHOW) survey was conducted at The Haven House of Ocala Assisted Living Facility (facility license number 7687). During the survey deficient practice was identified.

0076 - ( ) - 58A-5.0186 FAC

Based on record review and interview, the facility failed to ensure training documentation for ( ) for 2 of 3 staff members (Staff A and C).

Findings:

On , a record review was conducted on care Staff A, who began her employment on . During the record review it was observed Staff A did not have documentation in her record of completing ( ) Training.

On at 10:39 AM, an interview was conducted with the Administrator. She stated she could not confirm Staff A's completion of the training, but was presently working on setting up additional training for staff that needed it.

On , a record review was conducted on care Staff C, who began his employment on . During the record review for Staff C, it was observed that he did not have training documentation in his record.

On at 2:55 PM, an interview was conducted with the Administrator. The Administrator could not confirm Staff C's completion of Training, but she stated Staff C would be added to the list of those needing training in that area.

Class III

0086 - Training - ADRD - 58A-5.0191(9) FAC

Based on record review and interview, the facility failed to provide training documentation for 's and Related (ADRD) training for 2 of 3 staff members (Staff A & Staff C).

Findings:

On , a record review was conducted on care Staff A, who started on and provides

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care to ADRD residents. It was observed that she did not have ADRD Level I and II training documentation in her record.

On at 10:39 AM, an interview was conducted with the Administrator. She stated she could not confirm Staff A's completion of the ADRD Level I and II training, but was presently working on setting up additional training for staff that needed it.

On , a record review was conducted on care Staff C, who started on and provides care to ADRD residents. It was observed that he did not have ADRD Level II training documentation in his record.

On at 2:55 PM, an interview was conducted with the Administrator. The Administrator could not confirm Staff C's completion of ADRD Level II training, but she stated Staff C would be added to the list of those needing training in that area.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to have current resident contracts for 2 of 2 residents (Resident #6 and #12).

Findings:

On , a record review was conducted on Resident #6. During the review it was discovered that no current resident contract with Regal Senior Care was found in her record.

On at 3:15 PM, per interview with administrator, no current resident contracts have been made with the new company, Regal Senior Care, who took possession on .

On , a record review was conducted on Resident #12. During the review it was discovered that no current resident contract with Regal Senior Care was found in her record.

On at 10:10 AM, per interview with administrator, she stated there are no current resident contracts that have been made with new company, Regal Senior Care, who took possession on .

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Class III