STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911320	04/17/2017
NAME OF PROVIDER OR SUPPLIER **SUMMER TIME LODGE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **909 NORTH WYMORE ROAD** **WINTER PARK, FL 32789**	

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

0000 - Initial Comments

The re-licensure survey with Limited Mental Health (LMH) was conducted on . Summer Time Lodge, Inc. had deficiencies at the time of the visit.

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

Based on personnel record review and interview, the facility failed to ensure it documented on an annual basis of a negative ( ) exam for 1 of 4 sampled staff (A).

Findings:

Personnel record review for Staff A revealed a hire dated of . Further review the last exam was dated . There was no documentation of a exam in 2016.

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

Class III

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

Based on personnel record review, staff schedule review and interview the facility failed to ensure there was one staff member who held a currently valid First Aid card documenting completion of such courses must be in the facility at all times.

Findings:

Review of the personnel record for Staff C revealed he did not have training in First Aid. Staff C worked alone on the 11pm-7AM shift, 3 days each week.

Review of the staff schedule for the previous 2 weeks revealed Staff C had worked alone on the nights of 4/3. 4/4, 4/9, , and .

In an interview with the administrator on at 2:00 PM, she stated she believed the Healthcare Provider training included First Aid. She read the card and confirmed it was only for and .

Class III

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

Based on observation and interview, the facility failed to provide a clean and safe environment for 2 of 12 sampled residents (#1 and #8).

Findings:

Observation on at 10:30 AM, in resident #1's , the carpet was stained and white-like substance pieces scattered all through out.

Observation on at 10:45 AM, in resident #8's , behind in the right corner behind the front door entrance into the brown-like substance was seen and black-like substance in the shower ceiling.

Observation on at 12 PM in the gym on 2nd floor, the ceiling tile had holes and black-like substance on them and spots under the gym workout placemat.

On at 12:45 PM, it was observed that 3 resident males were exercising and using the gym equipment provided. Gym operation day hours are: Monday, Wednesday, and Fridays from 12:30 PM-2 PM.

Class III

L241 - LMH - Records - 429.075(3-4); 58A-5.029(2) FAC

Based on record review and interview, the facility did not obtain a Completed Alternate Care Certification for ( ) Form, CF-ES Form 1006, 1998 for 2 limited mental health (LMH) residents in a sample of 2 residents (#1and #2).

Findings:

On at 9:15 AM, the administrator provided a list that included all residents who were Limited Mental Health and received . Resident #1 and #2 were identified as Limited Mental Health Residents.

Record review for Resident #1 and Resident #2 revealed there was no Alternate Care Certification for ( ) Form, CF-ES Form 1006, 1998 found.

On at 1:15 PM, the administrator confirmed that she could not locate the forms for

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

Residents #1 and #2.

Class

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

Based on record review and interview, the facility failed to maintain its employee roster within the Background Screening (BGS) Clearinghouse under the Agency for Health Care Administration (AHCA) website. Initial employment status and any changes in status must be reported within 10 business days.

Findings:
A review of the staffing schedule from . . to . . showed 20 employees listed on the schedule.

On . . . . at 1:15 PM, a review of the AHCA BGS website revealed no employees listed under the provider's Employee Roster. The web page was shown to the administrator at the time.

Unclassified