STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967903	04/04/2017
NAME OF PROVIDER OR SUPPLIER **ALL SENIORS ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **2706 PIONEER ROAD** **ORLANDO, FL 32808**	

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

0000 - Initial Comments

-AMENDED TO DELETE TAG #A0084.
****

A monitoring visit for Limited Nursing Services (LNS) was conducted on . All Seniors Assisted Living license # 11853 had deficiencies found at the time of the visit.

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

Based on record review and interview the facility failed to ensure freedom from ( ) was documented yearly for 1 of 4 sampled staff (C).

Findings:

Personnel record review for staff C, who worked on from 8 AM to 4 PM revealed a chest x-ray result dated that indicated no . The continued review revealed no evidence she provided documentation of freedom of for 2017.

In interview with the administrator on at 2:30 PM, who said staff would schedule an appointment. The staff confirmed the findings.

Class III

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

Based on personnel record review and interview the facility failed to ensure that a staff who held a currently valid card documenting completion of First Aid and -, , ( ) was in the facility at all times when residents we present; and failed to ensure the certification was offered by an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, or National Safety Council; or a provider approved by the Department of Health.

Findings:

Personnel record review for Staff A revealed First Aid & certification card that expired on .

Personnel record review for staff B revealed First Aid and certification card dated 11/ from an Internet provider.

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

In an interview with the administrator on at 12:30 PM, who said staff A was to work 5 PM to 7 AM and was alone after 7 PM.

In an interview with the administrator on at 2:30 PM, who confirmed the findings and said staff would not return to work until she completed the certifications.

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 job description and a copy of all licenses or certification held by each staff who performed services for which licensure or certification was required under this part or rule (C).

Findings:

Review of the facility staff schedule on at 12:30 PM noted staff B was assigned to work 6 AM to 1 PM on .

Personnel record review for staff B revealed she was hired on . Continued review revealed a job description that delineated her job responsibilities was not available.

Personnel record review for staff C revealed First Aid that expired on .

In an interview on 2:30 PM, the administrator who said staff B was a caregiver and the job description was not available. She added staff B took First Aid but did not have a card.

Class III

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

Based on personnel record review and interview the facility failed to ensure 1 of 4 staff (B), whom were in a role that required a background screening did not have any disqualifying offenses and allowed the staff to continue to work without a current screening.

Findings:

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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NAME OF PROVIDER OR SUPPLIER **ALL SENIORS ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **2706 PIONEER ROAD** **ORLANDO, FL 32808**	

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

Personnel records review for staff B revealed she was hired and was a caregiver. Continued review revealed a background screening result dated that indicated she was eligible to work in an AHCA licensed facility. Continued review revealed a job application that indicated she worked at a healthcare center from to . She worked private duty from 2013 until .

The Agency background-screening website indicated on at 1 PM that the staff last worked at an AHCA licensed facility on .

In an interview with the administrator on at 2:30 PM, who stated she did not realize the staff should have been re-screened upon hire.

Unclassified