STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966055	**05/02/2017**
NAME OF PROVIDER OR SUPPLIER **ALLEGRO AT EAST LAKE LLC (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **1755 EAST LAKE ROAD** **TARPON SPRINGS, FL 34688**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2017, a biennial relicensure survey conducted at The Allegro at East Lake, LLC an Assisted Living Facility. Deficient practice was identified during the survey.

(License # 10331)

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to ensure compliance with Level 2 background screening for the Administrator.

Findings included:

During a review of the Administrators records conducted on it was revealed the facility did not have documentation of a current level 2 Background Screening. The Administrator was hired on .

The administrator's previous employment ended on . The last background screening eligibility was dated which is greater than 90 days and required a new background screening.
At 03:30pm, the Administrator confirmed the lapse in employment was greater than 90 days and stated, "The facility should have sent me for a new screening; I will submit one today."

Class III

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

Based on record review and interview, the facility failed to ensure that all newly hired staff submitted a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable and evidence of a negative ( ) examination by a healthcare provider for 1of((B)) 4 sampled staff.

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ALLEGRO AT EAST LAKE LLC (THE)	**1755 EAST LAKE ROAD TARPON SPRINGS, FL 34688**

SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

An employee record review conducted on . . . . . it was revealed that direct care Staff B hired did not have a statement from a health care provider indicating that she was free from communicable . . . . . . Staff B's personnel file also did not contain an acceptable record of a negative examination, as the document was a bill with no healthcare provider information (document attached). In an interview at 03:35pm, the Administrator confirmed that there was no communicable statement and that the examination documentation was not adequate.

Class III

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

Based on record review and interview, the facility failed to ensure the minimum required in-service trainings were completed within 30-days of hire in the following subjects: Control, Activities of Daily Living and Behavioral Needs, Incident Reporting, Resident Rights, and Recognizing and Reporting , Neglect, and , for 3 of (A, B, and, C) 3 employees.

Finding included:

An employee record review on revealed that the files did not contain the required hours for in-service trainings and within 30-days of hire.

Staff A (hire date:) had
0.5-hour of the 1-hour required . . . . . Control training;
2.5-hours of the 3.0-hours required Activities of Daily Living and Behavioral needs training
No documentation of a required 1 hour Incident Report training
0.5-hour of the 1-hour required Resident Rights training
0.75-hour of the 1-hour required Recognizing & Reporting . . . . , Neglect, and , ... training.
Staff B (hire date:) had:
0.5-hour of the 1-hour required . . . . Control training
2.5-hours of the 3.0-hours required Activities of Daily Living and Behavioral needs training;
No documentation of a required 1hour Incident Report training;

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SUMMARY STATEMENT OF DEFICIENCIES
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0.5-hour of the 1-hour required Resident Rights training; and,
0.75-hour of the 1-hour required Recognizing & Reporting , Neglect, and , training.
Staff C (hire date:) had:
0.5-hour of the 1-hour required Control training and completed on not within 30-days of hire;
2.5-hours of the 3.0-hours required Activities of Daily Living and Behavioral needs training and completed on which is greater than 30-days of hire;
No documentation of 1 hour required Incident Report training;
0.5-hour of the 1-hour required Resident Rights training and completed on not within 30-days of hire; and,
0.75-hour of the 1-hour required Recognizing & Reporting , Neglect, and , training.
At 03:33pm, the administrator was unable to produce documents to account for any missing hours and acknowledged that there were not enough in-service hours to meet requirements.

Class III