STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966622	**05/01/2017**
NAME OF PROVIDER OR SUPPLIER **GOLDEN AGE SENIORS OF SUNRISE**	STREET ADDRESS, CITY, STATE, ZIP CODE **9811 NW 31ST PLACE** **SUNRISE, FL 33351**	

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

0000 - Initial Comments

An unannounced Initial Extended Congregate Care (ECC) survey was conducted on at Golden Age Seniors of Sunrise, License #10786. The facility had deficiencies at the time of the visit.

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on record review and interview, the facility failed to ensure the Administrator had completed 4 hours of initial training in extended congregate care (ECC) prior to receiving / applying for an extended congregate care license.

The findings include:

During the survey on for an initial ECC licensure of the facility, a record review for the Administrator was conducted. The Administrator was hired by the facility in of 2010. There was no initial 4 hour ECC training on file as required.

During an interview on at 11:15 am, the owner confirmed the application for ECC licensure and there was no evidence that the Administrator had taken the ECC training. She said she was unaware that both the ECC supervisor and the Administrator needed to have the training.

Class III

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

Based on observation, record review and interview, the facility failed to insure that background screenings (BGS) were completed for 1 (Staff B) of 4 staff records reviewed.

The findings includes:

Observation during the survey conducted on at the facility noted that Staff B providing care for residents along with another staff member. Staff B was noted to have free range in the facility.

During an interview with Staff B on at 9:00 am, she stated she has been working in the facility for 4 weeks.

Record review on for Staff B found no documentation that a BGS was completed. Review of the Agency for Health Care Administration background screening website found that a BGS was not

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completed for Staff B. Review of the facility staffing schedule provided documents that Staff B has and is scheduled to work in the facility on Thursdays through Saturdays.

During an interview with the Owner at 11:30 PM she stated that Staff B is a recent hire and has worked a few weeks in the facility. She said she told Staff B to get the BGS completed but she has not done it yet. Staff B confirmed at this time that she had not completed the fingerprinte yet and she will get it done today.

Unclassified