STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967402	**05/17/2017**
NAME OF PROVIDER OR SUPPLIER **EXCELSIOR OMEGA INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15 DADE AVE** **SARASOTA, FL 34232**	

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

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

Based on record review and interview the facility failed to ensure 1 (Staff B) of 6 staff records reviewed had a current Level II background screening.

The findings include:

On at 1:00 p.m., review of Staff B's personnel file showed she was hired on .

Review of the AHCA background screening website showed Staff B was eligible effective .

During an interview on at 12:40 p.m., the Assisted Living Facility (ALF) Manager said Staff B worked at another ALF before coming here.

On at 2:30 p.m., a call was placed to the Administrator of the other ALF. This person confirmed Staff B worked there from until .

There was no documented evidence of employment for Staff B that required a Level II background screening from until she was hired at the current ALF on . This constitutes more than a 90 day break in employment in a job that requires a Level II background screening for Staff B.

Unclassified

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967402	**05/17/2017**
NAME OF PROVIDER OR SUPPLIER **EXCELSIOR OMEGA INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15 DADE AVE** **SARASOTA, FL 34232**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2017004562 was conducted at Excelsior Omega, an assisted living facility (license #11449) located in Sarasota, Florida.

The following is a description of the deficiencies.

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

Based on record review and interview the facility failed to have documented yearly freedom from communicable statements on 4 staff (Administrator, Staff A, Staff C, and Staff D) of 6 staff files reviewed.

The findings included:

1. Review of the Administrator's file showed a yearly freedom from . . . . . statement dated .

During an interview on at 1:30 p.m., the Assisted Living Facility (ALF) Manager said she will inform the administrator.

2. Review of Staff A's file did not show a communicable . . . . . status.

During an interview on . . . at 1:30 p.m., the ALF Manager said she knows she had it done and will look for it.

3. Review of Staff C's file showed a yearly freedom from statement dated .

During an interview on at 1:30 p.m., the ALF Manager said she knows she had it done and will look for it.

4. Review of Staff D's file showed a yearly freedom from . . . . . statement dated . . . .

During an interview on . . . at 1:30 p.m., the ALF Manager said she knows she had it done and will look for it.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967402	05/17/2017
NAME OF PROVIDER OR SUPPLIER **EXCELSIOR OMEGA INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15 DADE AVE** **SARASOTA, FL 34232**	

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

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview the facility failed to ensure the Assisted Living Facility (ALF) Manager had documented 12 hours of continuing education.

The findings included:

Review of the ALF Manager's file showed a core training certificate of . There was no documented continuing education for year 2016 in the file.

During an interview at 1:30 p.m., the ALF Manager said she has done it and will get it.

Class III

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

Based on record review and interview the facility failed to ensure 1 staff (Staff A) had valid First Aid and training.

The findings included:

Review of Staff A record showed no valid First Aid nor .

During an interview on at 1:30 p.m., the Assisted Living Facility (ALF) Manager said everyone did it together. The ALF Manager said she was going to get the certificates.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure 2 (Staff C and D) had the 2 hour continuing education of medication training.

The findings included:

1. Review of Staff C's record showed medication training on . There was no documented training for , 2017.

2. Review of Staff D's record shows medication training . There was no documented training for

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SUMMARY STATEMENT OF DEFICIENCIES
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, 2017.

3. During an interview on at 1:30 p.m., the Assisted Living Facility Manager confirmed there was no documentation of this required training in the file.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to ensure the Administrator and Assisted Living Facility (ALF)Manager had 2 hours of yearly updated training in topics pertinent to nutrition and food service in an assisted living facility.

The findings included:

Review of the Administrator and the ALF Manager's record showed no 2 hour Food Service Designee yearly update.

During an interview on at 1:30 p.m., the ALF Manager confirmed there was no training documented in the file.

Class III