STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968902	**05/01/2017**
NAME OF PROVIDER OR SUPPLIER **MAGNOLIA GARDENS LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **350 MAGNOLIA RD** **VENICE, FL 34293**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2017001414 was conducted on at Magnolia Gardens, an Assisted Living Facility (license # 46512) located in Venice, Florida.

The complaints contained 2 allegations, both of which were substantiated.

The following is description of the deficiencies identified.

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and staff interview the facility failed to assure that at least one staff member in the facility has a current First Aid and trainings.

The findings included:

Observation upon arrival to the facility on at 8:05 a.m., found that Staff C was present and observed assisting residents with activities of daily living. During the course of the observation staff said she works at night time by her self two nights a week. Said she used to work there before, left and started couple of months ago so the owner can get a break two nights a week. She was the only staff on premises.

Record review for Staff C found she had First Aid and training that expired on .

Class III

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

Based on observation, record review, and staff interview the facility failed to assure that 1 (Staff C) out of 3 staff who prepare or serve food, completed a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices.

The findings included:

Observation on at 8:30 a.m., found that Staff C, a caregiver hired , prepared and served breakfast to Resident #1, #2, and #3.

Record review for Staff C found no documentation of 1 hour in service training in safe food handling practices.

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The Administrator said on at 2:00 p.m., Staff C used to work here some time ago and returned not too long ago therefore, he did not have time to complete trainings needed.

Class III

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

Based on observation, record review, and staff interview facility failed to obtain two hour continuing education in assistance with self-administration of medication for 1 (Staff # B) out of 3 staff record reviewed.

The findings included:

Observation on from 8:30 to 9:05 a.m., found that Staff B assisted Resident #1, #2, and #3 with their self administration of their medications.

Record review for Staff B found that he last completed his medication training on . There was no evidence of any yearly 2 hour continuing education in the file.

Staff B (Administrator) said on at 2:00 p.m., he was unaware that he had to have continuing education training yearly.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on observation, record review and staff interview facility's administrator failed to assure that food was stored in a safe and sanitary manner. The administrator failed to obtain food services continuing education specified in Rule 58A-5.0191, F.A.C.

The findings included:

Observation on at 8:15 a.m., found the following in the facility's freezer and coolers:
1. 20 packs of ground turkey with frostbite on them expired on .
2. 10 packs of chicken expired on .
3. 10 packs of ground beef with frostbite in them that expired on .
4. 2 rotten half sliced, uncovered tomatoes in the facility'; cooler.
5. 4 rotten eggplants in the facility's cooler.

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6. 10 packs of coshlow salad that expired on .
7. 10 packs of hot dog buns that expired on .
8. 1 pack of chicken that expired on .
9. 8 packs of cheese that expired on .
10. 1 pack of frozen ground turkey with frostbites expired on .
11. 1 pack of sirloin roast expired on .
12. Two packs of Ground beef with frostbites expired on .
13. Ground beef with frostbites expired on .
14. A pack of turkey sausage that expired on .
15. A pack of hot dogs that expired on .
16. 5 packs of ground beef that expired on .
17. A pack of ground beef with frost bite in them that expired on .

One of the freezers had accumulated ice and rust in the interior.

The second freezer and cooler had accumulated yellowing residue in the shelves.

On the shelves the following was observed:
1. 9 cans of dented 6 gallon tomato sauce
2.1 pack of dented 6 gallon black beans can.
3. 3 dented 6 gallons cans of vegetables

On at 8:20 a.m., the administrator arrived in the area were the food was stored. When it was explained that dented cans can not be used and food with frostbites could not be served the administrator stated, "I know why you are here. Its because of a discredited employee. No I didn't know I can't use those." When asked where did he buy the food from he stated: "I don't know, all over the place. I don't have the receipts."

Record review for administrator found he last completed his food in services training on .
No other in service training was found on record.

On at 2:00 p.m., the administrator said he was unaware of the requirements.

Class III
photographic evidence on file.

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

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Based on observation and staff interview the facility failed to assure a current menu was posted , dated a week in advance, and reviewed by a registered dietician on an annual basis.

The findings included:

Observation on . . at 8:00 a.m., found the menu posted was not dated a week in advance.

The menu was last approved on . . . . and expired on . . . .

On . . . at 2:00 p.m., the administrator said he was unaware of the requirements.

Class III

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

Based on record review and interview, the facility failed to ensure 2 (Staff A and C) of 3 employees reviewed, out of a total 3 employees, had their employment status updated within 10 days on the Agency's Background Screening Clearinghouse website pursuant to chapter 435.

This has the potential for staff with disqualifying offenses to have access to adults.

The findings included:

Record review noted that Staff A, a caregiver, was employed by the facility on .

Record review noted that Staff C, a caregiver , was employed by the facility on .

On 5/1//17, review of the background screening website noted Staff A and C did not appear on the facilities current employee roster.

The Administrator acknowledged on at 2 :00 p.m., that Staff A and C was not included at the facility's roster.

Unclassified.

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

Based on record review and interview facility failed to assure that staff 2 out of 3 (Staff A and C) obtained a satisfactory Background screening before working in the facility.
This has the potential for staff with disqualifying offenses to have access to adults.

The findings included:

Observation upon arrival to the facility on at 8:05 a.m., found that Staff C was present and observed assisting residents with activities of daily living. During the course of the observation staff said she works at night time only by her self two nights a week. She said she used to work there before, left and started couple of months ago so the owner can get a break two nights a week.

Record review for Staff C found she was hired as a caregiver on . Further review found no Level II background screening for Staff C.

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Record review for Staff A found she was hired as a caregiver on . . . Further review found no Level II background screening for the Staff A.

On . . . at 10:45 a.m., the administrator said he ran out of ink and could not print staff's background screening.

Unclassified