STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966134	**06/09/2017**
NAME OF PROVIDER OR SUPPLIER **GOOD SAMARITAN CARE CENTER, AL**	STREET ADDRESS, CITY, STATE, ZIP CODE **6 RESTON PLACE** **PALM COAST, FL 32164**	

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

0000 - Initial Comments

An unannounced biennial licensure survey was conducted at Good Samaritan Care Center in Palm Coast, Florida on , 2017. Deficiencies were identified at the time of the survey.

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and staff interview, the facility failed to develop and maintain a policy and procedure related to third party services.

The findings include:

A review of Resident #6's clinical record revealed that she was receiving hospice care.

A review of the facility records revealed that there was no policy and procedure related to third party services.

During an interview with the administrator at 4:00 PM, she stated that she was unaware that a third party services policy and procedure was required. After reviewing the regulation, she acknowledged the requirement and stated that she would make necessary corrections immediately.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and staff interview, the facility failed to conduct a minimum of two (2) elopement drills annually.

The findings include:

When asked to provide documentation of elopement drills at 3:50 PM on , the administrator was unable to produce any documentation. Further discussion with the administrator revealed that elopement drills had been conducted, but she had no documentation to confirm it. She was unaware of the need to document elopement drills in order to show the agency that they had been completed.

Class III

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

Based on record review and staff interview, the facility failed to ensure that a staff member submitted a

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statement from a health care provider documenting that the staff member was free from communicable . . . . . , including . . . . . ( ), for 1 of 4 sampled employees. (Employee B)

The findings include:

A review of Employee B's personnel file revealed a hire date of . . . . . . There was no documentation found in the file to confirm that this employee was free from communicable or .

An interview with the administrator on at 4:00 PM confirmed that there was nothing on file for Employee B pertaining to communicable . . . . . status including . The administrator stated that she might have this at another location; she would have to look into it.

Class III

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

Based on record review and staff interview, the facility failed to maintain appropriate documentation of the completion of required staff education for 1 of 4 sampled employees. (Employee A)

The findings include:

A review of Employee A's personnel file revealed that there was no documentation of training in activities of daily living (ADLs) and behavioral needs available for review. Employee A was hired on .

An interview with the administrator on at 4:00 PM confirmed that Employee A's file had no documentation of ADL training. The administrator stated that she'd have to look for the training which may have been misplaced.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on employee record review and staff interview, the facility failed to maintain documentation of the completion of training in the facility ' s policies and procedures regarding . . . . . ( ) for 1 of 3 sampled employees. (Employee A)

The findings include:

A review of the employee personnel files revealed that the certificate related to training for

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Employee A was not available for review. Employee A was hired on .

An interview with the administrator on at 4:00 PM confirmed that the required training was not in Employee A's file. The administrator stated that she did not know where it was, and that she would have to try to locate the training.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and staff interview, the facility failed to maintain an up-to-date admission and discharge log which accurately showed which residents were in the facility and which residents had been discharged.

The findings include:

A review of the admission and discharge log on revealed that three unsampled residents who had at some previous time been discharged were still listed on the admission and discharge log as though they were still residing in the facility. According to the log, the facility had nine (9) residents when it was only licensed for six.

An interview with the administrator at 4:00 p.m. on confirmed that the admission and discharge log was missing pertinent information and needed to be updated. She stated that she would make corrections immediately.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and staff interview, the facility failed to maintain a resident weight record, which was initiated on admission for 1 of 6 sampled residents. (Resident #6)

The findings include:

A review of the clinical record for Resident #6 revealed that she was admitted to the facility in 2015. A review of the resident's health assessment dated revealed that she required assistance with activities of daily living (bathing, dressing, ambulation, transfers, toileting and transfers). The facility provided weight s that were recorded twice annually for this resident, and not monthly.

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A interview with the administrator at 4:00 PM confirmed that Resident #6's weights were obtained and recorded twice annually. The administrator stated that she was unaware that residents who received assistance with activities of daily living were required to have their weight obtained and recorded monthly.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and staff interview, the facility failed to provide in their contract the purpose of any deposit payments , and the refund policy for such deposit payments for 1 of 6 sampled residents (Resident #6).

The findings include:

A review of Resident #6's clinical record revealed that the facility/resident contract did not include anything related to a refund of monies/payments as per 58 A-5.025 of the Florida Administrative Code.

An interview with the administrator at 1:30 PM on revealed that she was unaware that refunds were not addressed in her contract. She stated that she would make corrections immediately.

Class III