STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968482	**08/15/2017**
NAME OF PROVIDER OR SUPPLIER **LOVING ANGELS ASSISTED LIVING INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9 RAMBLE WAY** **PALM COAST, FL 32164**	

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

0000 - Initial Comments

On a biennial relicensure survey was conducted at Loving Angels Assisted Living (License Number: 12405). Deficient practice was identified during the survey.

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

Based on a review of employee files, and interview with the Administrator, the facility failed to ensure that 1 of 3 sampled employees (Employee C) whose records were reviewed obtained evidence of a negative examination on an annual basis.

The findings included:

A personnel file review for employee C found she was hired as a Certified Nursing Assistant on . Per the record, a screening was last completed on . There was no annual statement from a health care provider that Employee C was free from signs and symptoms of .

An interview was conducted with the Administrator at 12:25 pm on . She reviewed the file and confirmed the missing statement.

Class III

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

Based on observation, a review of employee files, and interview with the Administrator, the facility failed to ensure that 1 of 3 sampled employees (Employee C) whose records were reviewed obtained the required 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices.

The findings included:

Observation revealed that on at 8:30 am, Employee C provided assistance with

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self-administration of medications to 5 of the 6 residents in the home at the time of survey.

A personnel file review for employee C found she was hired as a Certified Nursing Assistant on . A certificate documenting she received the required 2 hours of continuing education on providing assistance with self-administered medications was located in the record, and dated . There was no current documentation that Employee C received the 2-hours update, as required, by .

An interview was conducted with the Administrator at 12:25 pm on . She reviewed the file, interviewed Employee C, and confirmed the overdue training.

Class III