STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967059	**08/14/2017**
NAME OF PROVIDER OR SUPPLIER **SWEET HOME AT LAST**	STREET ADDRESS, CITY, STATE, ZIP CODE **1580 DRAYTON AVE** **DELTONA, FL 32725**	

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

0000 - Initial Comments

On biennial relicensure survey was conducted at Sweet Home as Last (License Number: 11140). Deficient practice was identified during the survey.

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

Based on a review of personnel and facility records, and interview with the Administrator, the facility failed to conduct and document resident elopement drills pursuant to Sections 429.41(1)(a)3. and 429.41(1)(l), F.S..

The findings included:

A review of personnel records revealed there were 4 employees working in the facility (Employee A, the Administrator, Employee B, Licensed Practical Nurse, Employee C, Certified Nursing Assistant (CNA), and Employee D, also a CNA.)

A facility record review revealed 2 elopement drills had been conducted and documented by the facility. One on and the second on . The scenario and drill times were documented on the drills; however, there was no list of staff who participated in the drills, and no staff signatures indicating participation.

An interview was conducted with the Administrator at 1:45 pm on . She acknowledged the requirement for semi- annual elopement drills, and acknowledged that all employees were required to participate in the drills.

Class III

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

Based on employee record reviews and interview with the Administrator, the facility failed to ensure 3 of 4 employees whose files were reviewed (Employees B, C and D) received the required training in facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation.

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

The findings included:

A personnel file review for Employee B found she was hired as a Licensed Practical Nurse on . There was no documentation she had received the required training in facility emergency procedures within 30 days of hire.

A personnel file review for Employee C found she was hired as a Certified Nursing Assistant (CNA) on . There was no documentation she had received the required training in facility emergency procedures within 30 days of hire.

A personnel file review for Employee D found she was hired as a Certified Nursing Assistant (CNA) on . There was no documentation she had received the required training in facility emergency procedures within 30 days of hire.

An interview was conducted with the Administrator at 1:45 pm on . She reviewed the employee files and confirmed the missing training for employees B, C and D.

Class III

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

Based on employee record reviews and interview with the Administrator, the facility failed to ensure 2 of 4 employees whose files were reviewed (Employees C and D) received the required training in first aid.

The findings included:

During a tour of the facility on at 10:10 AM, it was observed that the schedule listed 1 staff member per shift working with residents.

A personnel file review for Employee C found she was hired as a Certified Nursing Assistant (CNA) on . There was no current card documenting her completion of a course in First Aid.

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

A personnel file review for Employee D found she was hired as a Certified Nursing Assistant (CNA) on . There was no current card documenting her completion of a course in First Aid.

An interview was conducted with the Administrator at 1:45 PM on . She reviewed the employee files and confirmed the missing first aid for Employees C and D.

Class III

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

Based on observation and interview with the Administrator, the facility failed to store a 3-day supply of potable water sufficient for drinking and food preparation in the event of emergency for a current census of 6 residents.

The findings included:

An observation of the emergency food and water supplies conducted on at 12:30 pm revealed there was 22 gallons of water on site in the event of an emergency. For a census of 6 residents, the minimum requirement was 57 gallons (1 gallon per day per resident for 3 days).

An interview conducted with the Administrator at 1:30 pm and confirmed the insufficient supplies of water for the census in the event of an emergency, and there was not a plan to obtain emergency water from another source in the event it was needed.

Class III