STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963806	(X3) DATE SURVEY COMPLETED 07/31/2017
NAME OF PROVIDER OR SUPPLIER **ORMOND IN THE PINES**	STREET ADDRESS, CITY, STATE, ZIP CODE **101 CLYDE MORRIS BLVD ORMOND BEACH, FL 32174**	

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

0000 - Initial Comments

On a biennial relicensure survey was conducted on at Ormond in the Pines. Deficient practice was identified during the survey.

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

Based on employee record reviews and staff interviews the facility failed to ensure that 2 of 4 (Employee A and Administrator) had a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

The findings include:

1. A personnel file review conducted for Employee A found she was hired on , 2017. Further review of the file revealed missing documentation from a health care provider that she was free from communicable .

An interview conducted with the Director of Nursing on at 2:27 PM confirmed that the documentation was not available.

2. A personnel file review conducted for the Administrator found she was hired on , 2017. Further review of the file revealed missing documentation from a health care provider that she was free from communicable .

An interview with the Administrator on at 1:50 PM confirmed the missing documentation.

Class III

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

Based on employee record review and staff interview the facility failed to provide required training for 1 of 4 sampled employees (Employee A).

The finding include:

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A review of Employee A's employee file determined that she was hired on , 2017. Upon further review of the file, there was no documentation of Employee A receiving education on control, ADL/Behavior needs, , elopement response, emergency preparedness & evacuation training, incident report training, resident rights training, and/or recognizing /reporting , neglect & , training. All trainings listed are required to be completed by all employees within 30-90 days of hire.

On at 2:27 PM an interview was conducted with the Director of Nursing and she confirmed that the educations were not available.

Class III

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

Based on a review of personnel files, and interview with the Administrator, the facility failed to obtain a new AHCA level 2 background clearance following more than a 90 day break in employment for 2 of 4 sampled employees whose files were reviewed (Employee A and the Administrator).

The findings included:

A personnel file review for the Administrator revealed she was hired by the facility on , 2017. She had a level 2 background clearance eligibility date of . Review of her employment history revealed she had not worked in a position requiring an AHCA level 2 background screening since 2016; 5 months prior to being hired by the facility. A new level 2 background clearance was required on hire due to a 90+ day absence from employment in a facility requiring AHCA level 2 clearance.

An interview was conducted with the Administrator at 1:20 PM on . She confirmed she was employed from 2016 until in , 2017 in a position that did not require an AHCA level 2 background clearance. She acknowledged the requirement to obtain a new screening prior to hire at the

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SUMMARY STATEMENT OF DEFICIENCIES
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facility.

A personnel file review for Employee A revealed she was hired on , , 2017. She had a level 2 background clearance eligibility date of . Further review of her employment history revealed she had a 90+ day break in employment. Employee A was not employed in a position requiring a level 2 background screening since , 2016. Employee A was required to have a new level 2 background clearance upon hire, however, the facility failed to obtain one.

at 1:50 PM Administrator confirmed that she and Employee A did not have current back ground screenings.

Unclassified