STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911452	**08/10/2017**
NAME OF PROVIDER OR SUPPLIER **SUN CITY SENIOR LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **3855 UPPER CREEK DRIVE** **RUSKIN, FL 33573**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced Biennial licensure survey was conducted on .

The Sun City Senior Living, Assisted Living Facility (License #7290), had deficiencies at the time of this visit.

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

Based on record review and interviews, the facility failed to ensure that all direct care staff of the facility with 102 in-house residents receive a minimum of 1 hour in-service training in control, including universal precautions and facility sanitation procedures, before providing personal care to residents. The facility also failed to ensure that all direct care staff receive a minimum of 1 hour in-service training regarding the facility's resident elopement response policies and procedures, a minimum of 1 hour in-service training that covers reporting major and adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation, and in-service training regarding the facility's resident elopement response policies and procedures within 30 days of employment.

Findings included:

Per Employee Record Reviews conducted at the facility on , Staff A was hired on as a Resident Aide/Medication Tech and provides resident care on 1st & 2nd shifts in both the Assisted Living and Memory Care Unit; Staff B was hired on as a Resident Aide/Medication Tech and provides resident care on 1st & 2nd shifts in the Memory Care Unit; Staff C was hired on as a Resident Aide/Medication Tech and provides resident care on 2nd & 3rd shifts in both the Assisted Living and Memory Care Unit. Record reviews revealed the following:

One of 3 direct care employee records reviewed contained no evidence of completion of a minimum of 1 hour in-service training in control, including universal precautions, and facility sanitation procedures before providing personal care to residents. Staff C's record contained a certificate for 40 minutes of online training dated .

Two of 3 direct care employee records reviewed contained no evidence of completion of a minimum of 1

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hour in-service training regarding the facility's resident elopement response policies and procedures. Surveyor found no training certificate in Staff A's file. Staff C's file contained a certificate for 6 hours of training in "Emergency Procedures & Disaster Related Roles; Resident Elopement Response Policy & Procedures; Resident Rights/Reporting , Neglect, & ; Reporting Major & Adverse Incidents; Food Safety; Policy & Procedures/Advance Directives" dated -No times were specified for any of the required training. There was no indication of a minimum of 1 hour in-service training regarding the facility's resident elopement response policies and procedures.

Three of 3 direct care employee records reviewed contained no evidence of completion of a minimum of 1 hour in-service training that covers reporting major and adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation. Staff A's file contained a certificate for 6 hours of training in "Emergency Procedures & Disaster Related Roles; Resident Elopement Response Policy & Procedures; Resident Rights/Reporting , Neglect, & ; Reporting Major & Adverse Incidents; Food Safety; Policy & Procedures/Advance Directives" dated --No times were specified for any of the required training. There was no indication of a minimum of 1 hour in-service training. Surveyor found no training certificate in Staff B's file. Staff C's file contained a certificate for 3 hours of training in " , Elopement, & Emergency Preparedness" dated with Business Office Manager name printed, no signature, no indication of training as required.

Per review of training certificates provided throughout the day of survey and interview with the Administrator on at 3:15pm, the Administrator acknowledged that the trainings do not meet required statutes.

Class III

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

Based on observation, record reviews, and interviews, the facility failed to ensure that all (2 of 3 reviewed) unlicensed staff providing residents of facility (with 102 in-house residents) assistance with self-administration of medications complete a minimum of 4 hours of initial training and 2 hours of training annually on providing assistance with self-administered medications and safe medication practices in an assisted living facility.

Findings included:

Per Employee Record Reviews conducted at the facility on , Staff A was hired on as a Resident Aide/Medication Tech and provides resident care and assistance with self-administered

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medications on 1st & 2nd shifts in both the Assisted Living and Memory Care Unit; Staff C was hired on . . . . as a Resident Aide/Medication Tech and provides resident care and assistance with self-administered medications on 2nd & 3rd shifts in both the Assisted Living and Memory Care Unit. Record reviews revealed the following:

Staff A completed 4 hours of initial training on . . As of . . . review, Staff A has not completed the required 2-hour annual update.

Staff C's file contained no documentation of completion of 4 hours of initial training on providing assistance with self-administered medications and safe medication practices in an assisted living facility. Staff C's file contained a "Med Tech Meeting" document dated signed by Staff C.

Per interview with the Administrator on at 3:00pm, the Administrator acknowledged that Staff A has not completed the required annual update and that Staff C's attendance at a "Med Tech Meeting" does not meet requirement of 2 hours of training on providing assistance with self-administered medications and safe medication practices in an assisted living facility.

Class III

0086 - Training - ADRD - 58A-5.0191(9) FAC

Based on observation, record review, and interview, the facility failed to ensure that all staff (1 of 3 reviewed) who provide direct care to residents with 's and Related obtain 4 hours of initial training within 3 months of employment (ADRD Level I Training).

Findings included:

Per facility tour and resident, family, & staff interviews conducted at the facility on . . . . beginning at 9:00am, the facility provides a secured Memory Care Unit (MCU), serving residents with 's . . . . . and Related . . . . . (ADRD), in addition to standard Assisted Living Facility services. The in-house census of 102 residents on included 38 residents of the MCU.

Three employee records of personnel who provide direct care for facility MCU residents were selected for review on . One of 3 records did not contain evidence of completion of the required ADRD training, as follows:
Per record review, Staff C was hired on 11/ . . . as a Resident Aide/Medication Tech and provides resident care on 2nd & 3rd shifts in both the Assisted Living and Memory Care Unit. As of review, there was no documentation of Staff C having completed ADRD Level I training due by . . .

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Per interview with the Administrator on at 3:15pm, the Administrator acknowledged that Staff C works in the MCU and has not had the required ADRD Level I training.

Class III

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

Based on record reviews and interviews, the facility failed to ensure that all direct care staff (3 of 3 reviewed) of the facility with 102 in-house residents receive at least one hour of training in the facility's policies and procedures regarding ( ) within 30 days after employment.

Findings included:

Per Employee Record Reviews conducted at the facility on , 1 of 3 employee records reviewed did not contain evidence of training as required in the facility's policies and procedures regarding .

Staff C was hired on as a Resident Aide/Medication Tech and provides resident care on 2nd & 3rd shifts in both the Assisted Living and Memory Care Unit. Staff C's file contained a certificate for 3 hours of training in " , Elopement, & Emergency Preparedness" dated with Business Office Manager name printed, no signature, no indication of training as required. Staff C's file also contained a certificate dated for 6 hours of training in "Emergency Procedures & Disaster Related Roles; Resident Elopement Response Policy & Procedures; Resident Rights/Reporting , Neglect, & ; Reporting Major & Adverse Incidents; Food Safety; Policy & Procedures/Advance Directives" dated . No times were specified for any of the trainings. There was no indication of Staff C having completed at least one hour of training in the facility's policies and procedures regarding ( ).

Two of the 3 Employee Records reviewed at the facility on revealed that training was not provided within 30 days after employment as required. Staff A, hired on , did not receive training until . Staff B, hired on , did not receive training until .

Per interview with the Administrator on at 3:15pm, the Administrator acknowledged the above findings.

Class III

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0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to ensure that required training certificates documented in the facility's personnel files (2 of 3 reviewed) include title and subject matter/agenda of the training, trainee's name, dates of participation, location of the training, number of hours of the training, and training provider's name, dated signature and credentials, including professional license number, if applicable.

Findings included:

Per Employee Record Reviews conducted at the facility on , Staff A was hired on as a Resident Aide/Medication Tech and provides resident care on 1st & 2nd shifts in both the Assisted Living and Memory Care Unit; Staff C was hired on as a Resident Aide/Medication Tech and provides resident care on 2nd & 3rd shifts in both the Assisted Living and Memory Care Unit. Record reviews revealed the following:

Staff A's file contained one certificate for 6 hours of training in "Emergency Procedures & Disaster Related Roles; Resident Elopement Response Policy & Procedures; Resident Rights/Reporting , Neglect, & ; Reporting Major & Adverse Incidents; Food Safety; Policy & Procedures/Advance Directives" dated .

Staff C's file contained one certificate for 6 hours of training in "Emergency Procedures & Disaster Related Roles; Resident Elopement Response Policy & Procedures; Resident Rights/Reporting , Neglect, & ; Reporting Major & Adverse Incidents; Food Safety; Policy & Procedures/Advance Directives" dated .

Staff C's file contained one certificate for 3 hours of training in " , Elopement, & Emergency Preparedness" dated with Business Office Manager name printed, no signature.

Per review of training certificates provided throughout the day of survey and interview with the Administrator on at 3:15pm, the Administrator stated she did not know that individual training certificates are required for each training and acknowledged that the training certificates do not include required information.

Class III