STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966113	**08/24/2017**
NAME OF PROVIDER OR SUPPLIER **A COUNTRY PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **10515 MEMORIAL HIGHWAY** **TAMPA, FL 33615**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to ensure that 1 of 3 (D) employee records reviewed included a Level II background screening for an employee with a break in service of more than 90 days from a position that requires screening by a specified agency must submit to a national screening if the person returns to a position that requires screening by a specified agency.

Findings included:

A record review was conducted for Staff D, who provides direct care. Staff D had a hire date of . Staff D had an eligible level II background screening dated . Staff D worked as a drive-thru cashier and order taker from until . Staff D had more than a 90 day break in direct care service requiring a new level II background screening.

On an interview was conducted with the Administrator. They stated, "I guess we were not aware that Staff D needed a new background screening. We did not know they required one with a 90 day break."

Unclassified

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SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

Assisted Living Facility

On , 2017, an abbreviated biennial state licensure survey was conducted at A Country Place Assisted Living Facility. Deficiencies were identified at the time of the visit.

(License # 10368)

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

Based on record review and interview the facility failed to ensure 3 of 3 (B, C, D) employees submitted a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable and documented evidence of a negative ( ) test within 30 days of employment.

Findings included:

On a record review was conducted for Staff B, who provides direct care. Staff B had a hire date of . Staff B's record included a written statement from a healthcare provider documenting that they do not have any signs or symptoms of a communicable and a negative test on . Exceeding the required 30 days of employment.

On a record review was conducted for Staff C, who provides direct care. Staff C had a hire date of . Staff C's record included a written statement from a healthcare provider documenting that they do not have any signs or symptoms of a communicable and a negative test on . Exceeding the required 30 days of employment.

On a record review was conducted for Staff D, who provides direct care. Staff D had a hire date of . Staff D's record included a written statement from a healthcare provider documenting that they do not have any signs or symptoms of a communicable and a negative test on . Exceeding the required 30 days of employment.

On an interview was conducted with the Administrator who stated, "We try to give everyone

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SUMMARY STATEMENT OF DEFICIENCIES
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their training and everything else they need at the same time if they are hired around the same time."

Class III

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

Based on record review and interview the facility failed to ensure that 2 of 3 (B, D) employees reviewed received in-service training regarding the facility's resident elopement response policies and procedures within 30 days of employment.

Findings included:

On a record review was conducted for Staff B, who provides direct care. Staff B had a hire date of . Staff B's record included an in-service training dated , exceeding the required 30 days of employment.

On a record review was conducted for Staff D, who provides direct care. Staff D had a hire date of . Staff D's record included an in-service training dated , exceeding the required 30 days of employment.

An interview was conducted with the Administrator on . They stated, "We try to give everyone their training and everything else they need at the same time if they are hired around the same time." "We also hold the training's annually to update everyone."

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to ensure 3 of 3 (B, C, D) employees completed a one-time education course on and within 30 days of employment.

Findings included:

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

On a record review was conducted for Staff B, who provides direct resident care. Staff B had a hire date of . In review of Staff B's record it did not include documentation of a one-time course in and .

On a record review was conducted for Staff C, who provides direct resident care. Staff C had a hire date of . In review of Staff C's record it did not include documentation of a one-time course in and completed within 30 days of hire.

On a record review was conducted for Staff D, who provides direct resident care. Staff D had a hire date of . In review of Staff D's record it did not include documentation of a one-time course in and completed within 30 days of hire.

On an interview was conducted with the Administrator. They stated, "We try to give everyone their training and everything else they need at the same time if they are hired around the same time." "We also hold the training's annually to update everyone."

Class III

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

Based on record review and interview the facility failed to ensure that 3 of 3 (B, C, D) direct care staff records reviewed received at least one hour of training in the facility's policies and procedures regarding ( ) within 30 days after employment.

Findings included:

A record review was conducted for Staff B, who provides direct care. Staff B had a hire date of . Staff B's record included documentation of at least one hour training in the facility's policies and procedures regarding conducted on , exceeding the required 30 days of hire.

A record review was conducted for Staff C, who provides direct care. Staff C had a hire date of . Staff C's record included documentation of at least one hour training in the facility's policies and procedures regarding conducted on , exceeding the required 30 days of hire.

A record review was conducted for Staff D, who provides direct care. Staff D had a hire date of .

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Staff D's record included documentation of at least one hour training in the facility's policies and procedures regarding conducted on , exceeding the required 30 days of hire.

On an interview was conducted with the Administrator, who stated, "We try to give everyone their training and everything else they need at the same time if they are hired around the same time." "We also hold the training's annually to update everyone."

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record review and interview the facility failed to provide and file an adverse incident report for 1 resident (#10) with a condition that required the transfer of the resident from the facility to a unit providing more acute care due to the incident rather than the residents condition before the incident. The incident also required a report to law enforcement.

Findings included:

A record review was conducted for Resident #10. In review of Resident #10's record it included an in-house incident report dated . The report stated Resident #10 attempted to commit by wrapping the cord to the window blinds around their neck. The facility called 911 and Resident #10 was taken to the hospital and then transferred to a , unit for assessment and care. Resident #10 still remains in the , unit to receive the required care.

On an interview was conducted with the Administrator. They stated, "One of our staff went into the Resident #10 had the cord to the blinds wrapped around their neck. They stated they wanted to die and to leave them alone. They later stated they did it for attention and did not really want to die. They have some family issues, they had a and their wife left them. They have a strained relationship with their kids too." "I did not think we needed to do an adverse incident report."

Class III