

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/19/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966519	(X3) DATE SURVEY COMPLETED R 08/22/2017
NAME OF PROVIDER OR SUPPLIER INDIGO PALMS AT MAITLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 740 NORTH WYMORE ROAD MAITLAND, FL 32751	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A revisit to a complaint investigation (2016014670) was conducted on through . In addition, Complaint investigations (2017007917, 5559, and 6956) and revisits for complaint investigations (201613957) (2017003496, 2603, and 3875) were conducted on the same dates. Indigo Palms at Maitland Assisted Living Facility, license #10704, had an uncorrected deficiency related to the revisit for #2016014670 at the time of the revisit. 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC DEFICIENCY REMAINED UNCORRECTED Based on personnel record reviews and interview, the facility failed to provide or arrange for 2 of 7 sampled staff (II and KK) to receive the mandated in-service training. Findings: Personnel record review for staff II revealed a hire date of . Personnel record review for staff KK revealed a hire date of . The personnel records for staffs II and KK did not contain documented evidence they received emergency preparedness and evacuation training within 30 days of hire. On at 12:35 pm, the interim Resident Care Coordinator confirmed the findings. Class III		