STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932484	R 08/31/2017
NAME OF PROVIDER OR SUPPLIER **BAYOU GARDENS**	STREET ADDRESS, CITY, STATE, ZIP CODE **2275 NEBRASKA AVENUE** **PALM HARBOR, FL 34683**	

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

0000 - Initial Comments

Assisted Living Facility

A revisit to complaint surveys, CCR# 2017004721, CCR# 2017004330, and CCR# 2017004107 in conjunction with a biennial state licensure survey with limited nursing services (LNS) was conducted at Bayou Gardens on . Bayou Gardens had deficiencies at the time of the visit.

(License # 8104)

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview, the facility failed to provide a safe living environment for 29 of 29 residents.

Findings included:

During a tour of the facility at 9:53 AM on , two medication carts were observed in a common area. There were six residents observed sitting in this common area. A medication cart was up against a half wall that separated this area from the dining . On top of this medication cart was a red container (Sharps Container). The top of the Sharps Container was open and inside showed used hypodermic needles (photographic evidence obtained).

An interview was conducted with the Resident Care Director at 9:57 AM on concerning the open Sharps Container. The Resident Care Director stated that the Sharps Container should be in a locked office and acknowledged that the top of the container should be closed to prevent injury.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932484	R 08/31/2017
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

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

Based on observation, interview, and record review, the facility failed to maintain the employment status of employees within the employee roster listed in the AHCA background screening clearinghouse (Employee Roster), within 10 business days of initial employment, for one (Staff B) of three employee records reviewed.

Findings included:

A review of employee records conducted on . . . showed that Staff B, a caregiver, had a date of hire of . A review of the Employee Roster showed that Staff B's name and information were not entered.

An interview was conducted with the Administrator at 2:17 PM on and they were asked to find Staff B's name on the computer screen that had the current Employee Roster showing. The Administrator looked through the Employee Roster and stated that Staff B's name was not there.

Unclassified