STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967791	**09/19/2017**
NAME OF PROVIDER OR SUPPLIER **A BANYAN RESIDENCE**	STREET ADDRESS, CITY, STATE, ZIP CODE **100 BASE AVE EAST** **VENICE, FL 34285**	

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

0000 - Initial Comments

An unannounced state relicensure survey was conducted on through at A Banyan Residence, an assisted living facility (license #11794) in Venice, Florida.

The following is description of the deficiencies.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and staff interview, the facility failed to provide assistance with self-administration with medications by not reading the medication label or washing/sanitizing hands prior to dispensing medications to 2 (Residents #11 and #12) of 2 residents sampled. This has the potential to lead to medication errors and/or possible .

The findings included:

On at 9:26 a.m., observation revealed Medication Technician (Med Tech) staff B dispensed medications to Resident #11. Resident #11 self-administered the medications. Med Tech Staff B failed to wash/sanitize her hands or read the label of any of the medications to Resident #11 prior to dispensing the medications or before the resident self-administered the medications.

On at 9:39 a.m., observation revealed Med Tech staff B dispensed medications to Resident #12. Resident #12 self-administered the medications. Med Tech Staff B failed to wash/sanitize her hands or read the label of any of the medications to Resident #12 prior to dispensing the medications or before the resident self-administered the medications.

On at 9:45 a.m., in an interview, Med Tech staff B confirmed she did not read the medication labels or wash/sanitize her hands prior to dispensing medications to Residents #11 and #12. She said she does not normally read the labels of any medications to the residents unless they ask. She added she was trained to wash her hands prior to providing assistance with self-administration of medications.

On at 12:19 p.m., in an interview with the administrator, she said the facility expectation is staff read the medication labels to the resident prior to dispensing the medications or before the resident self-administers the medications. She added it is also the facility expectation staff wash or sanitize their hands prior to assistance with self-administration of medications.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967791	**09/19/2017**
NAME OF PROVIDER OR SUPPLIER **A BANYAN RESIDENCE**	STREET ADDRESS, CITY, STATE, ZIP CODE **100 BASE AVE EAST** **VENICE, FL 34285**	

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

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

Based on record review and staff interview facility failed to obtain 1 hour control training for 2 (Staff B and C) out of 4 staff records reviewed.

The findings included:

Record review for Staff B found she was hired as a medical assistant/caregiver on . Further review found no documentation of control training for Staff B.

Record review for Staff C found she was hired as a caregiver on . Further review found no documentation of control training for Staff C.

On at 1:00 p.m., during an interview with the administrator, it was acknowledged the lack of training for both Staff B and C.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967791	**09/19/2017**
NAME OF PROVIDER OR SUPPLIER **A BANYAN RESIDENCE**	STREET ADDRESS, CITY, STATE, ZIP CODE **100 BASE AVE EAST** **VENICE, FL 34285**	

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 1 (Employee B) of 4 employees reviewed, had the Level 2 Background screening employment status updated within 10 days on the Agency's Background Screening Clearinghouse website pursuant to chapter 435.
This has the potential for staff with disqualifying offenses to have access to adults.

The findings included:

Record review noted that Staff B, Caregiver/Med tech, was employed by the facility on . On , review of the background screening website noted Staff B did not appear on the facility's current employee roster.

On at 3:00 p.m., the administrator acknowledged that indeed Staff B was not included on the facility's roster. The administrator said the person responsible for information processing was a new hired and still in training.

Unclassified.