STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968912	**08/28/2017**
NAME OF PROVIDER OR SUPPLIER **VELROSE ASSISTED LIVING FACILITY 3**	STREET ADDRESS, CITY, STATE, ZIP CODE **4457 PARKWAY DR** **MELBOURNE, FL 32934**	

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

0000 - Initial Comments

A re-licensure survey was conducted on . Velrose Assisted Living #3, license #12741, had deficiencies at the time of the visit.

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

Based on personnel record review and interview, the facility failed to ensure that direct care staff had a minimum of 1-hour in staff in-service training within 30 days of employment for 2 of 3 sampled staff (#A, #B).

Findings:

Review of the personnel record for Staff #A, hired , revealed no evidence of training in the facility's resident elopement response policies and procedures.

Review of the personnel record for Staff B, hired , revealed no documentation that training was completed in regards to Resident's Rights.

An interview wth the administrator at 3:15 PM, she confirmed that there were no certificates documenting the training.

Class III

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

Based on personnel record review and interview, the facility failed to ensure that direct caregiver staff had received training and were knowledgeable in regards to ( ).

Findings:

Review of the personnel record for Staff #A revealed she had a certificate for training dated .

In an interview with Staff #A, a caregiver hired , on at 2:00 PM, when asked what A was, she was unable to answer the question. She said, "I don't remember right now. I know everyone has one in their file and in the MOR. I think it means we can't do certain things without their permission."

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Review of the personnel record for Staff #B, a caregiver hired , did not reveal any evidence of training in .

In an interview with the administrator on at 3:15 PM, she confirmed that there was no cerificate in the record for Staff #B. She also stated said she would make sure additional training was provided to Staff #A.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on record review and interview, the facility failed to ensure that the staff member in charge of Dining (staff C/administrator) had complied with the food service continuing education requirements specified in Rule 58A-5.0191, F.A.C.

Findings:
Personnel record review for the Staff #C/Administrator did not reveal a current certificate for the 2 hour annual update required for food and nutrition services. The most recent dietary training update was dated .

On at 3:20 PM, the Administrator confirmed that she had not completed a recent update.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation dining record review and interview, the facility failed to document substitutions when or prior to a meal being served and did not maintain 6 months of substitutions made to the menu that was prepared by the dietician.

Findings:

Observation of the substitution log posted in the kitchen revealed a blank log with no substitutions noted.

Review of the dining records for the previous 6 months revealed no records of substitutions were noted in the preceding 6 months.

In an interview with the administrator on at 2:45PM, she stated that they did not make

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SUMMARY STATEMENT OF DEFICIENCIES
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substitutions. When asked about changing a vegetable or dessert item, she stated she did not know she had to write those down as substitutions. She stated, "I thought as long as I still served a vegetable or dessert, it was OK."

Class III

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

Based on Agency Clearinghouse Website Review and Interview, the facility failed to register and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 2 of 3 sampled staff employees (#A, & #B)

Findings:
Review of the Agency's Background Screening website for 3 sampled staff revealed that Staff #A, hired , and #B, hired , were not on the clearinghouse roster for the facility. In addition, several former employees were still listed without end dates.

In an interview with the administrator on 3:30 PM, she confirmed she had not recently updated the roster.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on personnel record review, Agency Background Screening website review and interview, the facility failed to ensure that all employees submit to level 2 background rescreening as a condition of retaining their license or continuing in their employment for 1 of 3 sampled staff (#C)

Findings:

Personnel record review for Staff #C, the administrator, revealed a level 2 background screen with an eligibility date of .

Review of the Agency's Background Screening Website for Staff #C revealed, "A New Screening is required."

In an interview with the administrator on at 3:20 PM, she confirmed that she had not had a recent background screen and admitted she did not know it had expired.

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