STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968306	**10/05/2017**
NAME OF PROVIDER OR SUPPLIER **ANGELS ON YOUR SHOULDER**	STREET ADDRESS, CITY, STATE, ZIP CODE **487 GODFREY RD SE** **PALM BAY, FL 32909**	

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

0000 - Initial Comments

A monitoring visit for Limited Nursing Services (LNS) was conducted on . Angels on Your Shoulders license # 12257 had deficiencies at the time of the visit.

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

Based on interview and personnel record review the facility did not provide or arrange for 2 of 3 sampled staff (B and C) to receive the mandated in-services training.

Findings:

Personnel record review for staff B revealed she was hired and was a caregiver. Continued review revealed a certificate of training dated regarding emergency procedure including evacuation and chain of command from another assisted living facility.

Personnel record review for staff C revealed she was hired and was a caregiver. Continued review revealed no evidence to confirm she attended/received an 1-hour in-service training regarding Resident Rights in an assisted living facility and Recognizing /neglect and , , and a 3 hours of in-service training within 30 days of employment that covered the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living. There was no evidence she was a nurse, Certified Nursing Assistant (CNA), or home health aides (HHA), therefore exempt from the 3-hour in-service training.

In an interview with the administrator on at 4 PM who stated the staff needed the training.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observations, record review and interview the facility did not make sure 1 of 2 unlicensed staff (B) in a sample of 3 who assisted residents with self-administration successfully completed a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility.

Findings:

In an interview with staff B on at 2:30 PM who stated she assisted with self- administration of medications.

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SUMMARY STATEMENT OF DEFICIENCIES
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Personnel record review for staff B revealed she was hired on 2014. Continued review revealed a certificate that indicated she attended a 4-hour training on providing assistance with self-administered medications and safe medication practices in an assisted living facility on , the review revealed no evidence she attended a 2-hour continuing education regarding safe medication practices in an assisted living facility in 2017.

In an interview with the administrator on at 4 PM who stated the staff assisted with self-administration of medications and needed the training.

Class III

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

Based on interview and record review the facility failed to ensure 1 of 3 sampled staff (C) received an in-service training regarding the facility's ( ) that included all the information in Rule 58A-5.0186, F.A.C.

Findings:

Personnel record review for staff C revealed she was hired . Continued review revealed no evidence to confirm she received an in-service training regarding the facility's ( ) that included all the information in Rule 58A-5.0186, F.A.C, within thirty (30) days of employment.

In an interview with the administrator on at 4 PM who stated the staff needed the training.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 4 sampled staff (A) contained the mandated documentation that included a background screening (BGS) results.

Findings:

Personnel record review for staff A, the owner/administrator revealed that the results of a background screening that indicated eligibility on .

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

The Agency's background screening Internet website indicated on [redacted] at 4 PM that she was eligible to work in an AHCA licensed facility as of 11/ .

In an interview with the administrator on at 4 PM who stated she had a BGS for her job, she knew she was eligible but did not print the screening results.

Class III