STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910522	**10/12/2017**
NAME OF PROVIDER OR SUPPLIER **SLC OF SORRENTO, INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **336 MONET DRIVE** **NOKOMIS, FL 34275**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2017010335 was conducted on at SLC of Sorrento, Inc., an assisted living facility (license #:7538) in Nokomis, Florida.

The complaint contained 3 allegations, of which 3 were unsubstantiated.

However, the facility received citations that were not associated with these allegations. The following is description of the deficiencies.

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

Based on observation and staff interview, the facility failed to provide Residents #2 and #4 privacy in their .

The findings included:

1. On at 9:15 a.m., observation showed Resident #2 has a sheer white curtain covering the sliding glass doors in his . These sheer curtain could be seen through. On at 12:00 p.m. the administrator said she will change these curtains.

2. On at 12:30 p.m., observation showed the vertical blinds on the sliding glass doors in Resident #4's unable to be closed. At the time of this observation, the administrator said these blinds are difficult to close and she will change them to curtains.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on 2 of 4 personnel records reviewed and staff interview, the facility failed to obtain a communicable statement from Staff A within 30 days of hire. The facility also failed to assure that the examination for the communicable statement for Staff B was performed by the health care provider no earlier than 6 months before submission of the statement.

The findings included:

1. A review of Staff A's personnel record showed she was hired on . There was no communicable statement in her file. On at 12:30 p.m., the administrator said she did not know this statement was missing.

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2. A review of Staff B's personnel record showed he was hired on . There was a communicable statement in his file dated . This statement is more than 6 month before his hire date.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on 2 of 4 personnel records reviewed and staff interview, the facility failed to ensure Staff A and C had current first-aid and ( ) certifications while working alone at the facility.

The findings included:

1. A review of Staff A's personnel records showed she is a licensed practical nurse (LPN) but this license expired on . There was no renewal of her license noted in the file. Also, her certification for first-aid and expired in .

2. A review of Staff C's personnel record showed she does not have a first-aid and certification.

3. On at 12:30 p.m., the administrator said Staff A and C both work by themselves. She was not aware Staff A's certification and LPN license expired and did not know Staff C did not have her first-aid and certification.

Class III

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

Based on 2 of 4 personnel records reviewed and staff interview the facility failed to ensure that 2 (Staff A and C) staff had the proper training for assistance with self-administration of medications. The facility failed to ensure Staff A had the 2 hour annual update of assistance with the self-administration of medication. The facility also failed to ensure that Staff C had the assistance with self-administration of medications prior to assuming this responsibility.

The findings included:

1. A review of Staff A's personnel record showed she had the required 4 hour training in assistance of medication on . However, there was no documentation showing she received the 2 hour annual

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update of this training.

2. On at 12:30 p.m., the administrator said Staff C was hired on and worked 3 days. She worked from 6:00 p.m. through 8:00 a.m. and would have to assist with the residents' medications. There was no documentation showing Staff C had this training to provide residents the assistance with their medications.

3. On at 12:30 p.m., the administrator said she was not aware this training was missing for both staff.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on a review of the facility's staff schedule, 5 of 5 personnel record reviewed and staff interview, the facility failed to provide a completed staff schedule for the past two months. The facility also failed to ensure Staff A through D had applications and references.

The findings included:

1. A review of the staff schedules provided by the administrator showed a sheet of paper with "Week of" with no date and month on it. On at 9:30 a.m., the administrator said she has not updated the staff schedule. She had no other staff schedule for the past two month to present.

2. A review of Staff A through D's records showed Staff B, C, and D did not have applications. Staff A did not have references. The facility's application does not have an area for references.

On at 12:15 p.m., the administrator said she was not aware this was required.

Class III

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

Based on 3 of 4 personnel records reviewed and staff interview, the facility failed to ensure Staff B, C, and D had background screenings completed prior to employment.

The findings included:

1. A review of Staff B's personnel record showed there was no hire date. On at 12:30 p.m., the administrator said he was hired in of 2017 and work about 3 weeks. A review of his background screening showed he was eligible on . However, there was no employment history showing there was no break in employment for over 90 days.

2. On at 12:30 p.m., the administrator said Staff C worked for 3 nights and she did not obtain a personnel record for her. She did not obtain a background screening for Staff C to ensure she is eligible for employment.

3. A review of Staff D's personnel record showed there was no hire date. On at 12:30 p.m., the administrator said she was hired 2 weeks ago. A review of her background screening showed she was eligible on . However, there was no employment history showing there was no break in employment for over 90 days.

On at 12:30 p.m., the administrator said she was not aware of this issue.

Unclassified