STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968157	**10/12/2017**
NAME OF PROVIDER OR SUPPLIER **SERENADES BY**	STREET ADDRESS, CITY, STATE, ZIP CODE **425 S RONALD REAGAN BLVD LONGWOOD, FL 32750**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . Serenades by Assisted Living with Limited Nursing Services (LNS), License#12062 had deficiencies at the time of the visit.

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on personnel records review and interview, the food service manager, who was responsible for the facility's food service, did not have evidence to confirm a minimum of 2 hours continuing education each year in topics pertinent to nutrition and food service in an Assisted Living Facility (ALF) that was provided by a certified food manager, licensed dietician, registered dietary technician or health department sanitarians.

Findings:

Personnel record review for the food service manager, who was responsible for the facility's food service, did not have the annual 2-hour continuing education in nutrition and food service in an ALF. A registered nurse provided the training he received online.

On at 3 PM, the administrator provided another certificate that was completed by the same registered nurse and said the CPN that was one of her titles meant Certified Public Nutritionist. The administrator was asked to provide the Nurse's credentials with her license number to prove that she was a nutritionist and it was not provided.

Class III

0086 - Training - ADRD - 58A-5.0191(9) FAC

Based on personnel record review and interview, the facility failed to obtain documentation of the required 4 hours annual continuing education of 's or Related (ADRD) training pursuant under Section 429.178 Florida Statutes for 2 of 5 sampled staff that provide direct care (A and E).

Findings:

1. Staff A's personnel record review revealed date of hire , and revealed no documentation for the required 4 hours annual ADRD continuing education training for 2016 and 2017. Further review revealed that staff A Level 1 ADRD training completed on and Level 2 ADRD training completed on .

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2. Personnel record review for staff E, a nurse, revealed a hire date of . The record contained evidence that staff E received 's level 1 training on and level 2 training on .

The personnel record contained certificates of training for 's level 1 training in 2016 and 2017. However, the record contained no evidence to indicate staff E received 4 hours of ADRD continuing education annually in 2016 and 2017, which differed from level 1 training.

On at 3:30 PM, an interview with both the Administrator and Business Office Manager who confirmed the findings.

Class III

N278 - LNS - Records - 58A-5.031(3) FAC

Based on record reviews and interview, the facility failed to ensure that nursing progress notes were maintained for a resident (#5) who received Limited Nursing Services (LNS.)

Findings:

Resident #5 was identified as receiving LNS for a brace to her left lower leg.

A health care provider order that was dated on indicated that the leg brace for resident #5 was to be put on when getting dressed in the morning and taken off when going to bed at night.

Review of her LNS nursing progress notes revealed there was not a note written on to indicate the brace was removed and on to indicate the brace was put on.

On at 1:20 pm, the wellness director confirmed the findings.

Class III