STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967613	**10/05/2017**
NAME OF PROVIDER OR SUPPLIER **HORIZON HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **119 W SUWANNEE LANE** **COCOA BEACH, FL 32931**	

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

0000 - Initial Comments

A re-licensure Survey was conducted on . Horizon House Assisted Living (License# 11605) had deficiencies at the time of the visit.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on observation and interview, the facility failed to maintain AHCA Form 1823 Health Assessment and any other pertinent documentation relevant for 5 of 5 sampled residents (#1, #2, #3, #4 and #5) as required in the facility.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Resident records were not available at the time of the survey.

The current census during the visit was 5 residents.

On at 1:30 PM, a telephone interview with the owner who confirmed the findings and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on the observation and interview, the facility failed to maintain all personnel records in the facility available for review of negative evidence of exam ( ) and a written statement free from communicable from the healthcare provider for 3 of 3 sampled staff (A, B and C) as required.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available for review at the time of the survey.

On at 1:30 PM, a telephone interview with the owner who confirmed the finding and stated because of Hurricane Irma, the computer internet is not in service.

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Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on the observation and interview, the facility failed to maintain documentation that the Administrator successfully completed the 26 hours of Assisted Living Core training and passing the competency test requirements, and 12 hours of continuing education completed every 2 years related to topics of the Assisted Living Facility (ALF) established by the Department of Elder Affairs (DOEA).

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available for review at the time of the survey.

On at 1:30 PM, a telephone interview with the owner who confirmed the finding and stated because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on observation and interview, the facility failed to have documentation or missing certificates for all staff in service trainings completed as required for unlicensed staff employed within 30 days of employment for 2 of 3 sampled staff (A and C).

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available for review at the time of the survey.

In-service one hour trainings missing or not reviewed for both staff A and C are as follows:

1. Reporting incidents and major adverse incident reports training
2. Emergency procedures including staff roles related emergency preparedness and evacuations training
3. Resident rights training
4. Recognizing and reporting , neglect, and training

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5. Activities of Daily Living (ADLs) and behavioral needs training
6. Elopement response training
7. control training
8. Nutritional and safe food handling training

On at 1:30 PM, a telephone interview with the owner who confirmed the findings and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on personnel record review and interview, the facility failed to have documentation or missing one time training for / (/) as required for unlicensed staff employed within 30 days of employment for 3 of 3 sampled staff (A, B and C) was not completed.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available for review at the time of the sruvey.

The / training was missing and not reviewed for staff A, B and C.

On at 1:30 PM, a telephone interview with the owner who confirmed the findings and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on observation and interview, the facility failed to have documentation of First Aid and ( ) courses was completed for 2 of 3 sampled staff (A and C) from an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, National Safety Council, or a provider approved by the Department of Health shall satisfy this requirement.

Findings:

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On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available for review at the time of the survey.

The First Aid and certification was missing and not reviewed for staff A and C.

On at 1:30 PM, a telephone interview with the owner who confirmed the findings and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on observation and interview the facility failed ensure 1 of 3 sampled staff (A) had the 4 hour initial medication training providing assistance with self-administered medications and safe medications practices in an assisted living.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available for review at the time of the survey.

On at 1 PM, observation of assistance with self-administration of medication revealed staff A assisted resident #1 with self-administration of medications.

On at 1:30 PM, a telephone interview with the owner who confirmed the findings and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on personnel record review and interview the facility failed to have documentation or missing one hour ( ) was completed as required for staff employed within 30 days of employment for 2 of 3 sampled staff (A and C).

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Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Personnel records were not available at the time of the survey.

The 1 hour required training was missing and not reviewed for staff A and C.

On at 1:30 PM, a telephone interview with the owner who confirmed the findings and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on the observation and interview, the facility failed to maintain personnel records to be available for review for all staff working which to include at minimum employment application, documentation of background screening results, verification of freedom from signs and symptoms of communicable , and any other documentation of compliance with all training requirements and certifications.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review all the personnel records that were stored and filed on the facility's computer. Personnel records were not available at the time of the survey.

On at 1:30 PM, a telephone interview with the owner who confirmed the finding and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on the observation and interview, the facility failed to maintain all resident records on the premises available for review to include resident's demographic data as follows: Name, , Race, Date of Birth, Social Security number, Medicaid and Medicare or other health insurance ; also the

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name, address and telephone number of next of kin, legal representative, or individual designated by the resident for notification in case of an emergency. Name, address, and telephone number of healthcare provider and any other pertinent documentation.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any of the residents' records that were stored and filed on the facility's computer. Resident records were not available at the time of the survey.

On at 1:30 PM, a telephone interview with the owner who confirmed the finding and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on the observation and interview, the facility failed to maintain availability on the premises to review any of the resident's executed contract agreement to include daily, weekly, or monthly rates, rate increase notification, refund policy, bed hold policy, discharge policy and any other written provisions required.

Findings:

On at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any resident's records that were stored and filed on the facility's computer. Resident records were not available at the time of the survey.

On at 1:30 PM, a telephone interview with the owner who confirmed the finding and stated that because of Hurricane Irma, the computer internet is not in service.

Class III

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

Based on the Background Screening (BGS) Clearinghouse website and interview, the facility failed to maintain an updated or an accurate Employee Roster by registering 1 of 3 sampled staff (A) within 10 business days of employment as required.

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Findings:

On . . . . . at 10:11 AM, the BGS Clearinghouse website review revealed that staff A was not listed on the employee roster.

On . . . . . at 11 AM, the staff written work schedule revealed that staff A switched work days with staff C for today.

On . . . . . at 12:30 PM, an observation revealed that facility's computer internet service was not in service to review any personnel records that were stored and filed on the facility's computer. Personnel records were not available for at the time of the survey.

On . . . . . at 1:30 PM, a telephone interview with the owner whom confirmed the finding and stated that because of Hurricane Irma, the computer internet is not in service.

Unclassified