

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/30/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966519	(X3) DATE SURVEY COMPLETED R 11/08/2017
NAME OF PROVIDER OR SUPPLIER SAVANNAH GRAND OF MAITLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 740 NORTH WYMORE ROAD MAITLAND, FL 32751	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A third revisit to a complaint investigation (#2016014670) was conducted on , 2017. Indigo Palms at Maitland, license #10704, had a deficiency at the time of the revisit. 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC DEFICIENCY REMAINED UNCORRECTED Based on personnel record reviews and interview, the facility failed to provide or arrange for 4 of 5 sampled staff (II, KK, TT, and UU) to receive the required in-service training. Findings: Personnel record review for staff II revealed a hire date of . Personnel record review for staff KK revealed a hire date of . Personnel record review for staff TT revealed a hire date of . Personnel record review for staff UU revealed a hire date of . The personnel record for staffs II, KK, TT, and UU did not contain evidence to indicate they received emergency preparedness and evacuation training within 30 days of hire, as required. On at 3:43 pm, the business office manager confirmed the findings. Class III		