STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963882	**11/28/2017**
NAME OF PROVIDER OR SUPPLIER **SPRINGWOOD COURT**	STREET ADDRESS, CITY, STATE, ZIP CODE **12780 KENWOOD LANE** **FORT MYERS, FL 33907**	

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

0000 - Initial Comments

An unannounced relicensure and limited nursing services survey was conducted through at Springwood Court, an assisted living facility (license #: 7475) in Fort Myers, Florida.

The following is description of the deficiencies.

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

Based on record review and staff interview, the facility failed to ensure that newly hired staff had a written statement on record within 30 days of hire, completed by a health care provider, documenting that the individual did not have signs or symptoms of communicable including for 2 (Staff B and E) out of 4 records reviewed.

The findings included:

Record review for staff E (Certified Nursing Assistant and Medication technician) found she was hired on . In Staff E's file there was a health screening form dated (more than 30 days of hire). Further review found that the portion of the form indicating whether staff was free from communicable was left blank. In addition, the signature of the practitioner filling out the form was left blank and there was no information as of who filled out the form.

Record review for staff B (practical nurse) hired found an employee health screen on record dated . The form did not include a screening or statement indicating staff was free of . Furthermore, the signature of practitioner on record did not indicate whether or not the form was filled out by a Medical Doctor (MD), Physician Assistant (PA) or Advanced Registered Nurse Practitioner. The provider signed the form on , more than 30 days after staff was hired in the facility.

During an interview on at 2:00 p.m., the administrator acknowledged that indeed both forms were incomplete.

Class III

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

Based on record review and staff interview, the facility failed to ensure completion of 1 hour ( ) training for 4 (Administrator, Staff B, D, and E) out of 4 staff records

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SUMMARY STATEMENT OF DEFICIENCIES
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reviewed.

The findings included:

Record review for Administrator found she was hired on .
Staff B (Practical Nurse) was hired on .
Staff D (Certified Nursing Assistant and Medication technician) was hired on .
Staff E (Certified Nursing Assistant) was hired on .

Further review revealed that the Administrator, Staff B, D, and E had certificates on record for a 15 minute training, not an hour as it is required. Furthermore, the certificates on record did not include the name of the trainer, date training was completed, or the trainer's credentials.

During an interview on at 2:00 p.m., the Administrator acknowledged the lack of training.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and staff interview, the facility failed to ensure that employee records included compete certificates for training provided to 3 (Staff B, D, and E) out of 4 staff records reviewed.

The findings included:

Record review for staff B (Practical Nurse) found she was hired on .
Staff D (Certified Nursing Assistant and Medication technician) was hired on .
Staff E (Certified Nursing Assistant) was hired on .

Record review for staff B, D, and E found that the certificates on record did not show the trainer's name, dates of participation, location of the training program, the trainer's dated signature, credentials, or professional license when applicable.

During an interview on at 2:00 p.m., the Administrator acknowledged the lack of documentation.

Class III

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

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and staff interview, the facility failed to ensure the menu was approved by a registered dietician on an annual basis. Furthermore, the facility failed to ensure that there was a current registered dietitian license on record.

The findings included:

Record review found that the facility's menu was approved on and expired on . Further review found that the registered dietician license expired on .

During an interview on at 9:56 a.m., the dietary manager acknowledged that both documents were expired. He said he will call corporate office in order to obtain new menu and registered dietician license as soon as possible.

Class III