STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965744	**11/30/2017**
NAME OF PROVIDER OR SUPPLIER **WESTMINSTER ST**	STREET ADDRESS, CITY, STATE, ZIP CODE **230 TOWERVIEW DRIVE** **SAINT , FL 32092**	

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

0000 - Initial Comments

On , 2017 a change of ownership survey (CHOW) was conducted at Westminster St. Assisted Living (License number: 10105). Deficient practice was identified during the survey.

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

Based on employee record review and staff interview, the facility failed to ensure that staff received the required training within 30 days of employment for Elopement response training, Emergency preparedness & Evacuation training, Incident reporting training, Resident rights training, Recognizing/Reporting , Neglect & , training, and P & P training, for 1 of 4 sampled employees (Employee C)

The findings Include;

1) A review of Employee C's training file revealed she was hired as an LPN. The file did not have records to indicate she had the required in-services for Elopement response training, Emergency preparedness & Evacuation training, Incident reporting training, Resident rights training, Recognizing/Reporting , Neglect & , training, and P & P training within 30 days of employment, or at any time since the date of hire.

2) During an interview with the Administrator and Human Resource Director at on 11/ at 4:25 pm, on , they confirmed Employee C did not have Elopement response training, Emergency preparedness & Evacuation training, Incident reporting training, Resident rights training, Recognizing/Reporting , Neglect & , training, and P & P training.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and staff interview, the facility failed to provide an annual sanitation inspection report issued by the county health department during the survey .

The findings include:

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During an interview with the Dining Service Director at approximately 11:00 a.m. on , he stated the facility had its last Health Inspection of the kitchen on .

Record review of the State of Florida Department Department of Health County Health Department Food Service Inspection Report, revealed the facility had its kitchen/lounge inspection on and received Satisfactory Result, however, the facility did not have a record of the State of Florida Department of Health County Health Department Food Service Annual Sanitation Inspection report.

An interview with Administrator and Dietary Manger at 4:20 p.m. on confirmed the facility did not have an annual inspection report available at time of survey. They stated that the Health Inspector was at the facility in 2017, but had to leave the facility and did not complete his inspection. When asked if they had any documentation to show health inspector had started the annual inspection, they both said no, we should have gotten something in writing.

Class III

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

Based on record review and interview, the facility failed to ensure that 1 of 3 employees were listed on the facility's employee roster on the AHCA (Agency for Health Care Administration) background screening website.

The findings include:

The personnel file of the facility's Administrator revealed an eligible level II background screening dated . The employee information list showed Employee A hire date as .

A review of the Agency for Health Care Administration's background screening website showed that the facility did not have Employee A listed on the facility employee roster.

An interviewed was conducted with Administrator on 11/ at 1:50pm. He was asked who updates the facility's employee roster. The Human Resource Director was sitting in the office with Administrator and confirmed it was the Human Resource department's role. When asked if the Administrator was on the roster, the Administrator said "No, I don't work for the facility, I work for the parent company and would be on their roster", indicating he was not on the roster for the licensed facility he was assigned to work in.

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A follow up interview was conducted with Administrator on 11/ at 4:22pm who confirmed he was not on the facility employee roster. During this time the Human Resource Director confirmed she needed to add him to the facility's employee roster.

Unclassified