STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963861	**11/27/2017**
NAME OF PROVIDER OR SUPPLIER **WINDSOR OAKS**	STREET ADDRESS, CITY, STATE, ZIP CODE **2614 43RD STREET WEST** **BRADENTON, FL 34210**	

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

0000 - Initial Comments

Assisted Living Facility

A change of ownership (CHOW) state licensure survey conducted at Windsor Oaks Assisted Living Facility on . Windsor Oaks, Assisted Living Facility, had deficient practice identified at the time of the visit.

(License # 8726)

0003 - Licensure - Change of Ownership (CHOW) - 58A-5.014 FAC

Based on record review and interview, the facility failed to ensure that a copy of the letter was sent to residents and responsible parties regarding the sale of the facility to new owners effective .

Findings included:

During a change of ownership survey an attempted record review revealed that there were no copies of letters to residents regarding the sale of the facility to new owners upon request.

On at 2:00p.m. during an interview with the administrator it was stated that the previous management company had taken all the resident files and it contents. The facility did not have documentation available for review. The administrator confirmed she did not have copies of the letter sent to residents and their representatives regarding the sale of the facility effective , 2017 for review.

Class III

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

Based on interview and record review, the facility failed to ensure that all direct care staff completed one hour of required in-service training within 30 days from the date of hire in the following training areas: Resident Rights, Incident Reporting, Emergency Preparedness and Evacuation, Activities of Daily Living and Behavior needs, Nutritional Food Safe Handling, Elopement and Control for two Staff (B &

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C) of four sampled Staff.

Findings included:

During an employee record review on , it was discovered that Staff B hired did not have certificates of completion for in-service training in the following training areas: Resident Rights, Incident Reporting, Emergency Preparedness and Evacuation, Activities of Daily Living and Behavior needs, Elopement and Control.

During an employee record review on , it was discovered that Staff C hired 11/ did not have certificates of completion for in-service training in the following training areas: Resident Rights, Incident Reporting, Emergency Preparedness and Evacuation, Activities of Daily Living and Behavior needs, Elopement and Control.

In an interview on at 10:50 am, the facility administrator confirmed that there were no certificates of completion for the above mentioned in-service trainings and stated, " I cannot locate them, they were all removed by previous owner , I have nothing." The administrator reviewed Staff B and C's files and confirmed the finding.

Class III

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

Based on interview and record review, the facility failed to ensure that all direct care staff completed one hour of required in-service training within 30 days from the date of hire in the following training areas: / for two Staff (B and C) of four sampled staff reviewed.

Findings included:

During an employee record review on , it was discovered that Staff B hired did not have certificates of completion for in-service training in the following training area: / in current employee file.

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During an employee record review on , it was discovered that Staff C hired 11/ did not have certificates of completion for in-service training in the following training area: / in current employee file.

In an interview on at 11:40 A.M., the facility administrator confirmed that there were no certificates of completion for the above mentioned in-service training's in file and stated, " I can not locate them, no its not in there." The administrator reviewed Staff B's and C's file and confirmed findings.

Class III

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

Based on interview and record review, the facility failed to ensure that all direct care staff completed one hour of the required ( ) training within 30 days from the date of hire for one Staff (B and C) of four sampled Staff.

Findings included:

During a record review on , it was revealed that Staff B hired did not have a certificate of completion for training in current file.

During a record review on , it was revealed that Staff C hired 11/ did not have a certificate of completion for training in current file.

In an interview on at 11:55 A.M., the facility administrator confirmed that there were no certificates of completion for the above mentioned in-service training's in file and stated, " I can not locate them, the previous owners took them." The administrator reviewed Staff B's and C's file and confirmed findings.

Class III

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