STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966191	**11/27/2017**
NAME OF PROVIDER OR SUPPLIER **MCINTOSH ASSISTED LIVING, INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **5650 NW 219 STREET ROAD** **MICANOPY, FL 32667**	

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

0000 - Initial Comments

On , a Biennial licensure survey with Limited Mental Health (LMH) was conducted at McIntosh Assisted Living Facility (license # 10451). During the survey deficient practice was identified.

0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2)

Based on record review and interview the facility failed to ensure the residents file contained an admissions contract for 1 of 3 residents (#5).

Findings:

On , a review of Resident #5's file did not show the resident had a signed admissions contract in his file.

During an interview on at 1:45 PM, the Office Manager stated he does not have Resident #5's admission contract. The resident's Power of Attorney (POA) has the admission contract and had not returned it to the facility.

Class III

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

Based on record review and interview the facility failed to maintain evidence of a negative examination for 1 of 3 staff (staff B) reviewed.

Findings:

On , during employee record review conducted for staff B at 12:45 pm, it was revealed that no documentation of a current testing could be located in th employees file.

During an interview with the Manager on at 1:45 pm he stated that he thought that the receipt he was given was all that he needed. After being informed he needed to have the actual form signed and dated from the physician. He stated he does not have it.

Class III

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	AL11966191	**11/27/2017**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

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

Based on record review and interview the facility failed to ensure that 1 of 3 staff (staff A) reviewed had the required training for unlicensed persons providing assistance with self-administered medications.

Findings:

On , during employee record review conducted for staff A at 12:45 pm, it was discovered that her employee file was missing an up to date certification training for assistance with self-admiration of medication.

During an interview with staff A on 11/ at 1:30 pm she stated she thought she had renewed all of her certification. She reviewed the employee file and was unable to produce any current certification. She stated that if the certificate was not in the file than she does not have it.

Class III

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

Based on record review and interview the facility failed to ensure that 2 to 3 staff (staff B and staff C) received at least one hour of training in the facility's policies and procedures regarding within 60 days.

Findings:

On , during an employee record review conducted for Staff B and Staff C, it revealed that both employee files lack the documentation and proof of the Agency's required training.

During an interview with the Manager on at 1:45 pm he stated he thought that both employees had taken and training. The manager reviewed each file individually and was unable to produce any documentation of the training. He stated he was not able to provide any documentation, his staff do not have the training at the time of this survey.

Class III