STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968566	12/05/2017
NAME OF PROVIDER OR SUPPLIER **CANDY'S HOUSE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **405 ROSEDALE DRIVE** **SATELLITE BEACH, FL 32937**	

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

0000 - Initial Comments

The re-licensure survey with Limited Nursing Service (LNS) was conducted on , 2017. Candy's House Inc., license #12459, had deficiencies at the time of the survey.

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record reviews and interview, the facility failed to ensure the Medication Observation Record (MOR) was updated for 1 of 2 sampled residents (#4) who required assistance with self-administered medications.

Findings:

Record review for resident #4 revealed a health assessment form 1823, dated on , that indicated he required assistance with self-administration of his medications.

Review of the 2017 MOR for resident #4 revealed an entry for , 50 milligrams (mg) by mouth twice a day and it was scheduled daily at 8am and 8pm. The 8pm dose on was blank and not signed as given.

On at 1:45 pm, the administrator confirmed the finding and was unable to provide an explanation.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on review of the facility's staffing schedules and interview, the facility failed to maintain a written work schedule that reflected its 24-hour staffing pattern for a given time period.

Findings:

Observations made on at 9:05 am revealed staff E, a caregiver, was present in the facility.

Review of the facility's staffing schedule for 2017 revealed staff E was not listed.

On at 11am, staff E said she began her shift on at 7am and her shift was to end on at 7am.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 1pm, the administrator said the reason staff E was not listed on the schedule was because she was a new hire and she was just orienting.

However, review of the personnel record for staff E revealed she was hired on . When questioned further, the administrator confirmed the hire date and said staff E worked alone in the facility from approximately 11 pm on until approximately 7 am on .

Class III

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

Based on personnel record reviews, review of the Agency's online background screening clearinghouse, and interview, the facility failed to maintain the employment status for 1 of 2 sampled staff (E).

Findings:

Personnel record review for staff E, a caregiver, revealed a hire date of .

Review of the Agency's online background screening clearinghouse revealed staff E was not listed on the facility's roster, as required.

On at 1:50 pm, the administrator confirmed the finding.

Unclassified