STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968566	R 12/05/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CANDY'S HOUSE INC	**405 ROSEDALE DRIVE** **SATELLITE BEACH, FL 32937**

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

0000 - Initial Comments

A revisit to a complaint investigation (2017008988) was conducted on , 2017. Candy's House Inc., license #12459, had deficiencies at the time of the revisit.

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

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record reviews and interview, the facility failed to ensure that 1 of 2 staff (E) submitted a statement from a healthcare provider that indicated freedom from communicable including ( ) within 6 months prior to hire or within 30 days of hire.

Findings:

Personnel record review for staff E, a caregiver hired on , revealed no documented evidence to indicate she submitted a statement from a healthcare provider that indicated freedom from communicable including , as required.

On at 2pm, the administrator confirmed the finding.

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on observations, personnel record review, and interview, the facility failed to ensure that an unlicensed staff (E) who provided assistance with self-administered medications received the initial 4 hour training on providing assistance with self-administered medications in an Assisted Living Facility (ALF.)

Findings:

Observations made on at 9:05 am revealed staff E was giving medications to resident #2.

During an interview with staff E on at 11 am, she said she did not receive any training on assisting residents with self-administered medications.

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

Personnel record review for staff E revealed she was hired in the capacity of a caregiver on . The record contained a 4 hour certificate of training in the topic of assisting with self-administration of medication. The certificate was signed by the administrator and dated on .

During an interview with staff E on at 12:45 pm, she said the certificate of training was not true and she did not receive the training.

During an interview with the administrator on at 1:15 pm, she said staff E was hired on . When questioned further based on the hire date of that was indicated in the personnel record, the administrator said it was true that staff E was hired on . She said she originally said her hire date was on because since being hired on , staff E had taken some personal time off. She said she did in fact give the training to staff E.

Review of the 2017 Medication Observation Record (MOR) for resident #4 revealed that on - , - , and - , staff E signed that she gave resident #4 his medications.

Class III