

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/29/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968832	(X3) DATE SURVEY COMPLETED 12/12/2017
NAME OF PROVIDER OR SUPPLIER THE INN AT AGING GRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 2408 SOUTEL DR JACKSONVILLE, FL 32208	

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

0000 - Initial Comments

A complaint investigation (CCR #2017008815 & CCR #2017011992) was conducted at The Inn At Aging Grace (License #12669) on . The Inn At Aging Grace had deficiencies at the time of the investigation.

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 8 sampled employees (Employee F).

The findings include;

1) A review of Employee F's training file revealed she was hired on . Her file did not have evidence of the required in-service 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.

During an interview with the Administrator on at 1:20 pm, he confirmed Employee F 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

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

Based on employee record review and staff interview, the facility failed to ensure 1 of 8 employees files reviewed (Employee E) received training within 30 days of hire.

The findings include:

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Employee E's file showed that her hire date was The file was missing training certificate for training. An interview with the Administrator on at 12:40 PM, he confirmed that the training was not in the employee's file. Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on employee record review and staff interview the facility failed to provide evidence of an updated assistance with medication training for 1 of 8 employees reviewed (Employee G). The findings include: A review of the personnel file on for Employee G, a Med tech, showed she was hired on Her file contained a certificate for training in Assistance with Self-Administration of Medication (4 hours) completed on There were no 2 hour annual update trainings located in her file. During an interview with the Administrator on at 1:27 PM, he acknowledged that the annual Assistance with Medication training for Employee G had not been completed and was not in her personnel file. Class III		