

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/03/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966091	(X3) DATE SURVEY COMPLETED 12/27/2017
NAME OF PROVIDER OR SUPPLIER JACARANDA TRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 3600 WILLIAM PENN WAY VENICE, FL 34293	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced extended congregate care (ECC) monitoring survey was conducted at Jacaranda Trace, an assisted living facility (license #10358) in Venice, Florida. The following is description of the deficiency. E210 - ECC - Training - 58A-5.0191(7) FAC Based on record review and staff interview the facility failed to provide 4 hours of extended congregate care (ECC) training for 1 (Staff A) of the 2 employee records reviewed that were required to have the 4 hour training. The findings included: Employee record review of Staff A who is an RN and ECC Supervisor nurse, who does all assessment and service plans did not have her 4-hour ECC training. On at 11:53 a.m., in a phone interview with the Administrator, she said that staff A, the ECC nurse had signed up to take the 4 hour ECC training course, but had not started it yet. The Administrator also stated that this nurse is the one that oversees the ECC program and does all the monitoring. Class III		