STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966840	**12/28/2017**
NAME OF PROVIDER OR SUPPLIER **ENGLISH ESTATES ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **1340 OXFORD RD** **MAITLAND, FL 32751**	

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

0000 - Initial Comments

A complaint investigation #2017011449 was conducted on . English Estates, license #10968, had deficiencies at the time of the visit.

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on Agency website review and interview, the facility owners failed to notify the Agency within 10 days of a change in facility administrator.

Findings:

Review of the AHCA facility finder website, the administrator on record as of was not the same person as identified at the facility during the survey.

Staff A stated at 9:15 AM on that they had a new owner and administrator who started in .

In a phone interview with the new owner/administrator on at 9:20 AM, she stated she and her husband bought the facility in and they took over on . She said she submitted the changes in ownership and administrator to AHCA at that time. She said she faxed the paperwork to Tallahassee but did not have a confirmation that the fax was received.

Further investigation through the Area 7 AHCA office revealed no changes had been received.

Class III

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

Based on review of staff schedule and interview, the facility failed to meet the needs of the residents and maintain accurate written work schedules that met the minimum staff hours per week as required by 58A-5.019(2) F.A.C.

Findings:

On the date of the visit, there were 6 residents in the facility. The staffing requirement for a facility with 6 residents is 212 staff hours per week.

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The staff schedule provided by the administrator was reviewed for the month of 2017. Each day in the month had one name written in it representing the 24-hour caregiver scheduled. No other names were documented on the schedule to work on any days in . The schedule showed 168 staff hours for each week in .

In an interview with the administrator on at 10:10 AM, she stated that her husband, the assistant administrator comes to the facility every Monday through Thursday and stays 4 or more hours. In addition, she is there on Friday, Saturday and Sunday each week for the whole day. She confirmed she did not write their hours on the schedule.

Class III

Z812 - Change of Ownership - 408.803(5); 408.807 FS

Based on Agency website review and interview, the facility owners failed to notify the Agency of a change in facility ownership.

Findings:

Review of the AHCA facility finder website, the owner on record as of was not the same person as identified at the facility during the survey.

Staff A stated at 9:15 AM on that they had a new owner/administrator who started in .

In a phone interview with the new owner/administrator on at 9:20 AM, she stated she and her husband bought the facility on and submitted the changes in ownership and administrator to AHCA at that time. She said she faxed the paperwork to Tallahassee, but did not have a confirmation that the fax was received.

Further investigation through the Area 7 AHCA office revealed no changes had been received. The facility was not on the 'cleared for survey' list for Change in Ownership.

Unclassified

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

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

Based on the Agency Clearinghouse Website Review and interview, the facility failed to update and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 1 of 5 sampled employees.

Findings:

Review of the Agency's Background Screening website for 1 sampled staff revealed that the former owner/administrator was still listed on the clearinghouse roster for the facility.

In an interview with the administrator on at 1:20 PM, she confirmed she had not documented the former administrator no longer working at the facility.

Unclassified