STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967456	**12/13/2017**
NAME OF PROVIDER OR SUPPLIER **SILVER CREEK ASSISTED LIVING ST CLOUD**	STREET ADDRESS, CITY, STATE, ZIP CODE **2910 OLD CANOE CREEK ROAD** **SAINT CLOUD, FL 34772**	

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

0000 - Initial Comments

A biennial relicensure survey was conducted on , 2017. Silver Creek Assisted Living Saint Cloud, license #11478, had deficiencies at the time of the survey.

Attempted re-licensure survey on -8:45 AM Arrived at facility. There were two roofers working on the roof. In addition there were two PODS (storage units) were to the right side of the parking lot, and a large garbage/ debris container was in front steps.

Observations through the window noted the inside the home was in repairs and vacant. There was no furnishing or carpets.

TC to 407 593-1524. The phone rang multiple times, there was no answer or voice message option.

The roofer stated that when he came yesterday there was no one in the house, just other workers.

Supervisor made aware.

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PROVIDER CONTACTED LORRAINE, WAITING ON FIRE INSPECTION, AS THEY ARE READY TO REOPEN AFTER DAMAGE. THEN WE WILL GO BACK OUT

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

Based on record reviews and interviews, the facility failed to ensure 2 of 4 personnel records (A and C) contained documentation of a negative ( ) exam on an annual basis and failed to ensure 2 of 4 staff (B and C) submitted a written statement from a health care provider documenting freedom from communicable within 30 days after beginning employment.

Findings:

Personnel record review for staff A, a caregiver, revealed she was hired in , 2009. The record

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contained the results of a chest x-ray, dated , that indicated there was no evidence of active . A health care provider signed the results. The record did not contain documentation of a negative exam for 2015, 2016, and 2017, as required.

Personnel record review for staff C, a caregiver, revealed a hire date of . The record contained a negative exam dated on and did not contain a negative exam for 2017. In addition, the record did contain a written statement from a health care provider documenting freedom from communicable , as required.

Personnel record review for staff B, a caregiver, revealed a hire date of . The record contained a statement of health, dated on and signed by a health care provider. However, the statement that indicated freedom from communicable was crossed out and "free of " was written under it.

On at 12:31 pm, the administrator confirmed all of the findings.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on review of the facility staffing schedule, personnel record reviews, and interviews, the facility failed to ensure a staff member who held a current valid , , ( ) and First Aid card was in the facility at all times.

Findings:

Personnel record review for staff B, a caregiver, revealed a certificate of training from an online provider, dated on that indicated staff B completed training in first aid and .

However, there was no evidence the provider of the training was an accredited college, university or vocational school, a licensed hospital, the American Red Cross, American Association, National Safety Council, or approved by the Department of Health, as required.

During an interview with staff B on at 12:26 pm, she said the course was exclusively online.

Review of the facility's staffing schedules revealed staff B worked alone from 3pm-11pm on through .

On at 12:35 pm, the administrator confirmed the findings.

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Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on review of the facility's dietary menus and interview, the facility failed to maintain regular and therapeutic menus on file for 6 months.

Findings:

Review of the facility's dietary menus for the prior 6 months revealed there were no menus for the dates of . . through . . . . , as required.

On . . . at 10:49 am, the administrator said she was unable to find the menus for those dates.

Class

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 4 of 4 sampled staff (administrator, A, B, and C.)

Findings:

Personnel record review for the administrator revealed a hire date of . . .

Personnel record review for staff A, a caregiver, revealed she was hired in , 2009.

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

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

Review of the Agency's online background screening clearing house revealed the administrator, staffs A, B, and C were not listed on the facility's roster, as required.

On at 11:15 am, the administrator confirmed the findings and said she did not know about the background roster.

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Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on personnel record reviews, review of the online Agency background screening website, and interview, the facility failed to ensure 1 of 4 staff (C) who required a background screening, had a new level 2 screening every five years.

Findings:

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

The record contained an eligible background screening dated on . The record did not contain results of a background screening since 2012.

Review of the online Agency background screening website revealed staff C required a new screening.

On at 12:28 pm, the administrator confirmed the findings.

Unclassified