STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967402	01/08/2018
NAME OF PROVIDER OR SUPPLIER **EXCELSIOR OMEGA INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15 DADE AVE** **SARASOTA, FL 34232**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on at Excelsior Omega Inc., an assisted living facility (license # 11449) in Sarasota, Florida.

The following is description of the deficiencies found at the time of the visit.

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

Based on record review and interview, the facility failed to ensure staff complete a one time 2 hour education course on ( ) and ( ) within 30 days of employment for 1 (Staff B) of 3 staff records reviewed.

The findings included:

Staff B's employment file revealed a hire date of . Staff B's employment file contained no record of attending a 2 hour education course on / .

On at 2:45 p.m., the Administrator agreed there was no documentation that Staff B had / training.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to ensure the Administrator or persons designated as responsible for the facility's food service obtain, annually, a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility (ALF) for 3 (Administrator, Staff A, and Staff B) of 3 staff records reviewed.

The findings included:

Staff A's employment file revealed a hire date of . Staff A's file contained no documentation of Staff A attending a 2 hour course pertinent to nutrition and food service in an ALF.

Staff B's employment file revealed a hire date of . Staff B's file contained no documentation of Staff B attending a 2 hour course pertinent to nutrition and food service in an ALF.

The Administrator said she had been working for the facility for 10 years. The Administrators file

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contained no documentation of attending a 2 hour course pertinent to nutrition and food service in an ALF.

On . . . at 2:45 p.m., Administrator agreed none of the 3 files reviewed contained documentation of attending the course.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on observation and interview, the facility failed to ensure the Administrator or designee performed duties in a safe and sanitary manner while providing food service for all residents in the facility.

The findings included:

On . . . at 12:45 p.m., the Administrator and Staff A were observed preparing lunch for the residents. The Administrator was observed rinsing her hands at the kitchen sink, wiping them off with paper towels, and turning off sink using the paper towel. The Administrator did not use soap, nor was there soap or hand sanitizer available at the kitchen sink. The Administrator was also observed to rinse a wooden cutting board using water and rubbing her hands across the cutting board. No soap was used, nor was there soap or hand sanitizer available at the kitchen sink.

On at 12:45 p.m., Staff A was observed assisting with meal preparation in the kitchen. Staff A rinsed her hands in the kitchen sink, wiped them off with a paper towel, and turned off the sink using the paper towel. Staff A did not use soap, nor was there soap or hand sanitizer available at the kitchen sink.

On at 10:15 p.m., Staff A showed surveyor to the employee . The employee . . . . . no soap or hand sanitizer.

On . . . at 2:45 p.m., the Administrator admitted they had not used soap or hand sanitizer during meal prep.

Photos on file

Class III

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

Based on observation and interview, the facility failed to ensure an adequate 3 day supply of water

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sufficient for drinking and food preparation was stored or the facility has a plan for obtaining water in an emergency.

The findings included:

The Administrator stated the facility has a supply of water that can be filled in the case of an emergency. The Administrator was only able to produce three 5-gallon water . The facility census was 9 residents.

The Administrator was also unable to produce a current emergency management plan including a plan for obtaining water in an emergency that had been coordinated and review by the local disaster preparedness authority.

On at 2:45 p.m., the Administrator said she could only find three 5-gallon water . The Administrator said she recently had a New Years party at the facility and the others must have been misplaced. The Administrator also admitted she did not have a current approved Emergency Management plan. The last approved Emergency Management Plan the Administrator was able to provide was dated for the year 2014.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to maintain a safe living environment, free of hazards, and ensure that all existing structural systems are maintained in good working order.

The findings included:

During a tour of the facility on at 10:30 a.m., the following was observed:
-The floor in the kitchen was missing tiles under the dishwasher and cracked tiles throughout.
-The living had peeling vinyl on the arm, with the undercloth exposed.
-The floor of # had gaps and cracks between the tiles.
-Carpet in the living rips and lifting away from floor.
-Carpeting in hallway near # had a piece missing with the concrete exposed below.
-Wallpaper throughout facility had staining and areas peeling away from the wall.
-The kitchen had cabinets with laminate missing near the floor and a corner of the wall near the cabinets was missing plaster and paint.
-The living near fire alarm pull had holes in the wall and staining of wallpaper.

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On at 2:45 p.m., the Administrator admitted the facility could use some maintenance work.

Photos on file

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to maintain documentation of the appointment of a health care surrogate, health care proxy, guardian or the existence of a power of attorney (POA) also failed to maintain a weight record initiated on admission and updated semi-annually for 1 (Resident 3) of 2 resident records reviewed.

The findings included:

A review of Resident #3's file revealed Resident #3's contract had been signed by his mother. Resident #3's file contained no documentation of the existence of a POA. Resident #3's file also contained no record of resident's weight since admission to facility on .

On at 2:45 p.m., the Administrator agreed Resident #3's file contained no POA paperwork or weight record.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to review its annual Emergency Management Plan on an annual basis.

The findings included:

On at 1:33 p.m., the Administrator produced an Emergency Management Plan approved on . The Administrator stated she has no documentation of any further updates or revisions to the plan beyond .

On at 2:45 p.m., the Administrator said she had submitted an updated plan but had not heard back from the County Emergency Management at this time.

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Class III