STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966519	01/11/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAVANNAH GRAND OF MAITLAND	**740 NORTH WYMORE ROAD MAITLAND, FL 32751**

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

0000 - Initial Comments

The change of Ownership survey was conducted on . Savannah Grand of Maitland Assisted Living Facility, License #10704 had deficiencies at the time of the visit.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on interviews and facility's documentation review, the facility failed to honor resident rights by respecting personal consideration and dignity by not allowing 1 of 5 sampled residents (#5) to participate in community outside activities using the facility's bus transportation.

Findings:

On at 10:50 AM, an interview with resident #5 who stated that the facility will not allow her to ride the facility bus for transportation when the residents go shopping, out to lunch, or any outside activities in the community because she has to carry a portable tank. Furthermore, resident #5 said that this was the reason why she moved into the facility because they offered transportation for community outings.

Resident #5 stated the Activities Coordinator told this to her.

On at 1:20 PM, an interview with the Administrator who stated that the corporate policy can't provide resident #5 community outing transportation because of the portable take which is a liability. A copy of the corporate policy was requested for review.

On at 3 PM, an interview with the Administrator who confirmed that she was not able to locate the corporate policy.

On at 3:20 PM, an interview with the Activities Coordinator confirmed that her supervisor told her to explain to resident #5 about the corporate policy and that resident #5 will not be able to ride the facility's bus as transportation to the community outings.

On at 11:30 AM, an email received from the Administrator who stated that resident #5 attended the resident's council meeting in 2017 and that it was explained to resident #5 that it was against corporate policy because of liabilities and that another form of transportation would be provided to her for community outings and activities. However, no evidence of a sign in sheet that resident #5 attended the 2017 resident's council meeting. In addition, there was no evidence that another form of transportation was offered to resident #5 to attend community outings and activities.

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Class III

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

Based on observations and interview, the facility did not ensure a Comprehensive Emergency Management Plan (CEMP) was submitted for review and approval to the local emergency management agency within 30 days after the change of ownership.

Findings:

Observations of the license on at 10 AM revealed it was issued on because there was a Change of Ownership (CHOW).

On at 11 AM, the administrator said the comprehensive emergency plan had to be submitted to the fire department in order to get the fire portion approved and they had not received it back from the fire department to submit.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on personnel record review, Background Screening (BGS) Clearinghouse website and interview, the facility failed to maintain a documented copy of the current Level 2 Background Screening (BGS) eligibility results in the record for 1 of 5 sampled staff (C).

Findings:

Staff C's personnel record review revealed a copy of an expired Level 2 BGS screening result dated .

On at 5:45 PM, the BGS Clearinghouse website was reviewed revealing staff C has a new Level 2 BGS result, eligible to work effective .

On at 6 PM, an interview with the Administrator who confirmed the finding.

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 register and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 2 of 8 sampled staff (TT & UU).

Findings:

Review of the Agency's Background Screening website for 8 sampled staff revealed the following staff who were no longer employed at the facility, were still listed on the facility's roster.

1. Staff #TT, caregiver, date of termination

2. Staff #UU, caregiver, date of termination

In an interview with the administrator on at 5:00 PM, she confirmed the findings.

Unclassified