STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968855	06/01/2017
NAME OF PROVIDER OR SUPPLIER **THE SPRINGS AT SOUTH BISCAYNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **6235 HOFFMAN ST** **NORTH PORT, FL 34287**	

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

0000 - Initial Comments

An unannounced relicensure and Extended Congregate Care survey was conducted through at The Springs at South Biscayne, an assisted living facility (license #12712) in Port Charlotte, Florida.

The following is description of the deficiencies.

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

Based on record review and interview the facility failed to ensure 1(Staff B) of 4 staff reviewed had a statement from a health care provider documenting freedom from communicable including .

The findings included:

Record review for Staff B found she was hired . The record had a document that verified a test was administered on . The results was read by a Licensed Practicing Nurse on . The result was negative. There was no statement from a Health Care Provider documenting freedom from communicable including .

On at 11:40 a.m., the Executive Director said they do not have a statement from a health care provider that Staff B is free from communicable including .

Class III

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

Based on record review and interview the facility failed to ensure the person designated as responsible for the facility's food service completed 2 hours of continuing education in topics pertinent to nutrition and food service in a assisted living facility.

The findings included:

Record review for the Director of Dining Service found no documentation of continuing education in topics pertinent to nutrition and food service in a assisted living facility completed within the last 12 months.

On at 11:10 a.m., the Director of Dining Services said he is in charge of the facility's food service

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program since . He said he has not completed any continuing education course since then.

On at 11:40 a.m., the Executive Director said the Director of Dining Services is responsible for the food service program.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview the facility failed to verify required training for 1 (Staff B) of 4 staff reviewed with appropriate certificates.

The findings included:

Record for Staff B found she was hired on .

Record review found Staff B completed a test dated on . There was no certificate of training.
The record found a test dated on Incident Reporting. There was no certificate of training.
The record found a signed policy dated related to elopement. There was no certificate of training.
The record found a test dated related to . There was no certificate of training.

On at 11:40 a.m., the Executive Director said the only documentation of the required training was the dated tests.

Class