STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910323	**02/09/2018**
NAME OF PROVIDER OR SUPPLIER **L'ARCHE HARBOR HOUSE, INC. I**	STREET ADDRESS, CITY, STATE, ZIP CODE **700 ARLINGTON ROAD** **JACKSONVILLE, FL 32211**	

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

0000 - Initial Comments

On , 2018 an unannounced abbreviated biennial re-licensure survey was conducted at L'Arche Harbor House, Inc. I (license #5523). Deficient Practice was identified during the survey.

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on a review of employee files and interview with the Administrator, the facility failed to provide the required in-service training in Control, Emergency Preparedness & Evacuation, Resident Rights, Recognizing/Reporting Neglect & , , and Nutritional & Safe Handling within 30 days of hire for 1 of 3 sampled employee (Employee #B).

The findings include:

A review of Employee #B's personnel file found she was hired on as a Med Tech who was not core trained. There was missing documentation of the required one hour training in the facility's Control, Emergency Preparedness & Evacuation, Resident Rights, Recognizing/Reporting Neglect & , , and Nutritional & Safe Handling.

An interview was conducted with the Administrator at 11:50 am on . She confirmed the missing training's for Employees #B but believed she had received the training.

Class III

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

Based on document review and staff interview the facility failed to provide a current Level II background screen for 1 of 3 employees reviewed.

The findings include:

The file for Employee C, with a hire date of , contained an AHCA level II background screen completed with a date of . Rescreening is required every 5 years.

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview with Employee C on . . . . at 10:30 AM, she said she went to have her fingerprints done on . . . . and that she has been continuously employed at the facility since . .

During an interview with the Administrator on . . . . . at 11:00 AM she confirmed that Employee C did not have a current Level II background screening. She said she would send Employee C for rescreening as soon as possible.

Unclassified