STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964702	02/12/2018
NAME OF PROVIDER OR SUPPLIER **SAVANNAH COURT OF ORANGE CITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **202 STRAWBERRY OAKS DRIVE ORANGE CITY, FL 32763**	

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

0000 - Initial Comments

A 6 month monitoring survey was conducted at Savannah Court of Orange City (Lic # 9243) from to . Deficient practice was identified during the survey.

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

Based on employee record reviews and staff interviews the facility failed to ensure that a staff member with current ( ) certification was in the facility at all times, evidenced by 4 out of 7 employee records reviewed for certification.

The findings include:

A review of the employee scheduling for and 2018 showed that Employees B, C, D, and E were scheduled to work during the 3 PM to 11 PM and 11 PM to 7 AM shifts at various times during the months.

Employees C and E were the only employees scheduled on the 11 PM to 7 AM shift for 7 days in the month of .

Employees B and D were scheduled to be the only employees working together during the 3 PM to 11 PM shift for 2 days in the month of .

An employee record review was conducted for Employee B. Employee B's file did not have evidence of current certification.

An employee record review was conducted for Employee C. Employee C's file did not have evidence of current certification.

An employee record review was conducted for Employee D. Employee D's file did not have evidence of current certification.

An employee record review was conducted for Employee E. Employee E's file did not have evidence of current certification.

On at 4:37 PM an interview was conducted with the Administrator regarding certification for

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Employee's B,C,D, and E. The Administrator confirmed these employees did not have current certification on file.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on facility record review and staff interview the facility failed to maintain accurate and up to date facility records, evidenced by an incomplete admission and discharge log and missing documentation of elopment drills conducted by the facility.

The findings include:

1. A review of the facility census and the Admission/Discharge (ADM/DC) log was conducted on and it revealed the following data:

Resident #10 was showing as being in the facility according to the log, however, Resident #10 is not on the current census.

Resident #13 is currently on the facility census, however, she is not listed in the ADM/DC log.

Resident #12 is currently on the facility census, however, he is not listed in the ADM/DC log.

Resident #11 was listed on ADM/DC log as being discharged to emergency to . Resident #11 was not re-entered on log when she returned back to the facility.

Resident #6 was listed on ADM/DC log as being discharged on , but Resident #6 is not listed on ADM/DC log after returning to facility.

Resident #5 was listed on ADM/DC log for being discharged to the hospital, related to pain. Resident#5 was listed on log, however, no admit date was provided.

On at 12:18 PM, an interview was conducted with the Administrator. She confirmed she was responsible for updating the log, and it was incorrect and not up to date.

2. Review of facility records found an elopement drill was conducted on . The signature page

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indicated only 12 employees were in attendance. Another elopement drill form was completed on ; however, there was no signature page attached, and no list of employees who participated in the exercise. The elopement drill form completed on had no staff signatures, and no list of participants.

An interview was conducted with the Administrator at 6:05 pm on . She reviewed the forms, and confirmed there was no way to determine who participated in the drills. She stated she recently did an all-staff mandatory elopement drill, but not off of the staff attended. She acknowledged the requirements for elopement drills.

Class III