STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968279	02/20/2018
NAME OF PROVIDER OR SUPPLIER **MASON HOUSE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8005 RENAULT DR H** **JACKSONVILLE, FL 32244**	

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

0000 - Initial Comments

On , 2018 a biennial relicensure survey with Limited Mental Health was conducted at Mason House, LLC Assisted Living (License #12198). Deficient practice was identified during the survey.

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

Based on employee record review and staff interview the Facility failed to provide evidence of a statement from a health care provider showing no signs of a communicable for 1 of 3 employee files reviewed (Employee B). In addition, 1 of 3 staff did not have evidence of freedom from ( ) documented annually (Employee B).

The findings Include:

Record review of Employee B's personnel file on showed a hire date of . The file did not contain a statement from a health care provider indicating freedom from communicable . The file also did not contain any documentation showing freedom from .

During an interview with the Administrator on at 11:45 AM, she stated Employee B works from time to time to relieve her and confirmed she was aware he did not have his statement indicating freedom from communicable , or a test.

Class III

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

Based on employee record review and staff interview the facility failed to ensure that staff who are left alone with residents have current First Aid and (,) for 1 of 3 employees (Employee C).

The findings include:

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SUMMARY STATEMENT OF DEFICIENCIES
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The personnel record for Employee C showed a hire date of . Employee C's First Aid Certification and card on file had an expiration date of .

During an interview with the Administrator on at 1:00 PM she confirmed that Employee C had worked alone on and that the and First Aid Certification for Employee C were expired.

Class III

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

Based on a record review of employee files and interview with the Administrator, the facility failed to provide the required initial Medication Training of four hours prior to assisting with self administration of medication to residents for 1 of 3 sampled employees (Employees C).

The findings include:

A review of Employee C's personnel file found she was hired on as a Med Tech who was not core trained. There was missing documentation of the required initial four hour Medication Training.

A review of Employee B's personnel file found he was hired on as a caregiver who was not core trained. There was missing documentation for the six hours of training for Limited Mental Health.

An interview was conducted with the Administrator on at 1:00 PM. She confirmed the missing trainings for Employee C. She stated she believed Employee C did have the training but the documentation was misplaced due to how long ago it was.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and staff interview the facility failed to provide evidence of limited mental health training of six hours within six months of hire provided by or approved by the Department of Children and Families for 2 of 3 employee files reviewed (Employees B and C).

The findings include:

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968279	**02/20/2018**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

A review of the personnel file for Employee B with a showed date of . There was no evidence of limited mental health training from an approved provider that is required within six months of hire.

A review of the personnel file for Employee C showed a hire date of . There was no evidence of limited mental health training from an approved provider that is required within six months of hire.

During an interview with the Administrator on at 1:00 PM she acknowledged the file of Employees B & C did not contain any evidence of limited mental health training.

Class III