

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963962	(X3) DATE SURVEY COMPLETED 03/12/2018
NAME OF PROVIDER OR SUPPLIER ARGO SENIOR LIVING AT HAVERHILL	STREET ADDRESS, CITY, STATE, ZIP CODE 2939 S. HAVERHILL ROAD WEST PALM BEACH, FL 33415	

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

0000 - Initial Comments

An unannounced CHOW (Change of Ownership) survey was conducted on , 2018 at Argo Senior Living At Haverhill, License #8091. The facility had deficiencies identified at the time of the survey.

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and an interview, the facility failed to ensure that 1 out of 3 sampled staff (Staff A) who provides direct care to residents had received the required in-service training within 30 days of employment .

The findings included:

a) Review of the personnel file for Staff A, who provides direct care to residents, revealed there was no documentation of the following required in-service training dated within 30 days of employment. Staff A was hired on .

1. Facility's Emergency Procedures (part of 1 hour required).

The Administrator was interviewed at 3:00 PM on . and acknowledged this finding. The facility provided no additional documentation of the required training at this time.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and an interview, the facility failed to ensure that 1 out of 3 sampled staff (Staff A) had completed training in / within 30 days of employment.

The findings included:

The personnel file for Staff A was reviewed on for documentation of training in / dated within 30 days of employment. There was no documentation of this training available for review. Staff A was hired on . The Administrator was interviewed at 3:00 PM on and acknowledged this finding. The facility provided no additional documentation for review at this time.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963962	(X3) DATE SURVEY COMPLETED 03/12/2018
NAME OF PROVIDER OR SUPPLIER ARGO SENIOR LIVING AT HAVERHILL	STREET ADDRESS, CITY, STATE, ZIP CODE 2939 S. HAVERHILL ROAD WEST PALM BEACH, FL 33415	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Class III 0083 - Training - First Aid and - 58A-5.0191(4) FAC Based on record review and an interview, the facility failed to ensure a staff member who has completed courses in both First Aid and , and holds a currently valid card documenting completion of such courses, was in the facility at all times, reviewed for 2 out of 3 sampled staff (Staff A and B). The findings included: a) Review of the personnel file for Staff A who works during the 7:00 AM to 3:00 PM shift revealed no current training with a valid card in First Aid or . Staff A was hired on . (on application). b) Review of the personnel file for Staff B who works during the 3:00 PM to 11:00 PM shift revealed no current training with a valid card in . Staff B was hired on . (on application). The Administrator acknowledged that the documentation of training in First Aid and was not present and available for review for the aforementioned staff members. A request was made for documentation of training in both First Aid and for at least one staff in the facility at all times, reflected on the facility's staffing schedule. Documentation of training in both First Aid and could not be located for at least one staff member on the 3:00 to 11:00 shift. The facility provided no additional documentation of the required training for review at this time. Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on record review and an interview, the facility failed to submit their Comprehensive Emergency Management Plan (CEMP) to the county by the required deadline for approval. The findings included: During interview with the facility's Administrator on . at 10:00 AM, she stated that she did not know if the CEMP had been submitted, or if there was an approved plan with the county. She was unable to locate any documentation showing approval of the CEMP by the county at this time. On . at 10:38 AM, a county representative with the Division of Emergency Management stated that the facility's CEMP had not yet been submitted for a "Second Revision Review" as of this date for		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/23/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963962	(X3) DATE SURVEY COMPLETED 03/12/2018
NAME OF PROVIDER OR SUPPLIER ARGO SENIOR LIVING AT HAVERHILL	STREET ADDRESS, CITY, STATE, ZIP CODE 2939 S. HAVERHILL ROAD WEST PALM BEACH, FL 33415	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
their annual approval by the county. The facility's plan had been submitted twice since the initial deadline for annual review on or before The county has mailed letters dated and to notify the facility of the need for revisions. The facility had until to submit their last revised plan for a "Second Revision Review", but has not. Class III Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on review of the Agency's Background Screening Clearinghouse website and an interview, the facility failed to maintain a current employee roster for all employees of the facility. Four out of 4 sampled staff, Staff A, B, C and D, were not listed on the roster. The findings included: On, a review was conducted of the facility's employee roster located on the Agency's Background Screening Clearinghouse website. At this time, Staff A, B, C and D (Administrator) were not listed on the roster. During interview with the Administrator on at 1:00 PM, she acknowledged this finding. The facility provided no additional documentation for review at this time. Unclassified Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on employee record review and an interview, the facility failed to obtain a background screening for 1 out of 4 sampled employees reviewed, who required a new Level II Criminal Background Screening (Staff A). The findings included: On, during record review for Staff A, a Level II criminal background screening could not be found in her personnel file. Staff A was hired on, as noted on her employment application. A review of the Agency's Clearinghouse Criminal Background Screening website on and revealed this employee required a new screening.		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/23/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963962	(X3) DATE SURVEY COMPLETED 03/12/2018
NAME OF PROVIDER OR SUPPLIER ARGO SENIOR LIVING AT HAVERHILL	STREET ADDRESS, CITY, STATE, ZIP CODE 2939 S. HAVERHILL ROAD WEST PALM BEACH, FL 33415	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
An interview was conducted with the Administrator on ... at 3:00 PM. At this time, the Administrator could not provide any documentation or information showing Staff A did not require a new criminal background screening. There was no documentation found to show this employee had an "eligible" status for her criminal background screening. The facility provided no additional documentation for review at this time. Unclassified		