STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968294	**03/26/2018**
NAME OF PROVIDER OR SUPPLIER **RIGHT TIME RIGHT PLACE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6140 CLEVELAND RD** **JACKSONVILLE, FL 32209**	

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

0000 - Initial Comments

On , 2018 an unannounced biennial re-licensure survey with Limited Mental Health was conducted at Right Time Right Place, LLC (License #12216). Deficient Practice was identified during the survey.

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

Based on document review and staff interview the facility failed to provide evidence of a statement from a qualified health care provider within 6 months prior to hire or within 30 days of hire indicating no signs or symptoms of a communicable for 1 of 4 employee files reviewed. (employee C).

The Findings Include:

The file for Employee C, with a hire date , did not have a statement from a health care provider indicating freedom from communicable . At the time of the survey she was on the current schedule to work.

During an interview with the Administrator on at 12:15 pm, he confirmed there was no documentation of freedom from communicable for Employee C.

Class III

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

Based on employee record review and staff interview the facility failed to ensure the administrator or food service designee had 2 hours of continuing education annually.

The findings include:

A review of the employee record for the administrator revealed his last annual continuing education for food service was on .

During an interview with the administrator on at 11:41 am, he confirmed he did not have any training since for food service designee training and stated, "I dropped the ball on this one." He confirmed that he is the food service designee and no other employees have been designated or have received the training.

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SUMMARY STATEMENT OF DEFICIENCIES
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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 4 employee files reviewed (Employees B and C).

The Findings Include:

A review of the personnel file for Employee B with a hire date of revealed no evidence of limited mental health training that is required within six months of hire.

A review of the personnel file for Employee C with a hire date of revealed no evidence of limited mental health training that is required within six months of hire.

During an interview with the Administrator on at 12:15 pm he acknowledged the file of Employees B & C did not contain any evidence of limited mental health training and stated he thought he could do the training himself.

Class III