STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910307	**04/03/2018**
NAME OF PROVIDER OR SUPPLIER **BVM CORAL LANDING ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **2820 OLD MOULTRIE ROAD** **SAINT , FL 32086**	

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

0000 - Initial Comments

On . . . . . , an Extended Congregate Care (ECC) monitoring visit was conducted at BVM Coral Landing Assisted Living (License #7135). Deficient practice was identified during the survey.

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

Based on a review of employee records, and interview with staff, the facility failed to obtain a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable within 30 days of hire for 1 of 4 employees (Employee C) whose records were reviewed.

The findings included:

A personnel file review for Employee C found she was hired as a Medication Technician on . Further review of the record found no statement from a health care provider that she was free of signs and symptoms of communicable . . . . . .

An interview was conducted with the Director of Nursing at 10:50 am on . She reviewed the file for Employee C, and confirmed the missing documentation.

Class III

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

Based on a review of employee records, and interview with staff, the facility failed to provide the required training in control prior to working with residents, in nutrition and safe food handling, and failed to provide 3 hours training in resident behavior and activities of daily living within 30 days of hire to 2 of 4 employees (Employees B and C) whose records were reviewed.

The findings included:

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910307	**04/03/2018**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

A personnel file review for Employee B found she was hired as a Medication Technician on . Further review of the record no documentation of the required training in control prior to working with residents, and no documentation of training in safe food handling within 30 days of hire. She had a certificate of completion for training in activities of daily living dated ; however, only 1 of the 3 required training hours was provided.

A personnel file review for Employee C found she was hired as a Medication Technician on . Further review of the record no documentation of the required training in control prior to working with residents, and no documentation of training in safe food handling. She had a certificate of completion for training in activities of daily living (not dated); however, only 1 of the 3 required training hours was provided.

An interview was conducted with the Director of Nursing at 10:50 am on . She reviewed the file for Employees B and C, and confirmed the missing trainings.

Class III

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

Based on a review of employee files, and interview with staff, the facility failed to maintain personnel records for each staff member which contain documentation of compliance with all training requirements for 1 of 4 sampled employees whose files were reviewed (Employee C).

The findings included:

Personnel file review for Employee C found she was hired as a Medication Technician on . The file contained certificates of training in the following:

1 hour of training in behavioral needs and activities of daily living, with no training date.

1 hour training in / , with no training date.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910307	**04/03/2018**
NAME OF PROVIDER OR SUPPLIER **BVM CORAL LANDING ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **2820 OLD MOULTRIE ROAD** **SAINT [illegible], FL 32086**	

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

1 hour of elopement response training, with no training date.

1 hour of training in emergency preparedness & evacuation training, with no training date.

1 hour of training in resident rights, with no training date.

1 hour of training in recognizing and reporting [illegible], with no training date.

1 hour of training in the facility policy regarding [illegible] ([illegible]), with no training date.

An interview was conducted with the Director of Nursing at 10:50 am on [illegible]. She reviewed the file for Employee C, and confirmed the missing training dates on her certificates.

Class III