STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968997	**03/29/2018**
NAME OF PROVIDER OR SUPPLIER **NEURORESTORATIVE FLORIDA**	STREET ADDRESS, CITY, STATE, ZIP CODE **321 BRADEN AVE** **SARASOTA, FL 34243**	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

On , 2018, a biennial re-licensure survey with extended congregate care (ECC) services was conducted at NeuroRestorative Florida Bay-West . Deficient practice was identified during the surveys.

(license# 12823)

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

Based on interview and record review, the facility failed to provide evidence of a negative ( ) examination documented on an annual basis for one (Staff C) of four employee records reviewed for examination.

Findings included:

A review of employee records conducted on showed Staff C was hired on . A review of Staff C's record showed no proof of a examination since . Freedom from must be documented annually.

The Administrator was interviewed at 11:00 am on concerning the lack of proof of a exam in Staff C's record. The Administrator reviewed the record and acknowledged that there was no proof of a examination since ..

Class III

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

Based on record review and interview, the facility failed to produce documentation showing 2 (Staff A & B) of 3 direct care staff who provided direct care to residents received a minimum of 1 hour in-service within 30 days of employment that covers the following subjects: incident reporting training, resident rights in an assisted living facility, recognizing and reporting resident , neglect and , and

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the facility's elopement response policies and procedures.

Findings included:

Record review on of the personnel file for Direct Care Staff A revealed he was hired on 11/ and Staff B was hired on . Both staff A and staff D were observed on the staffing schedule for . Staff A was working from 7 am to 3:00 pm and staff D was working from 3:00 pm to 11:00 pm. Staff A was observed assisting with the residents on during the first shift..

Record review on of the personnel file for Direct Care Staff A revealed there was no documentation showing staff A had received a minimum of 1 hour in-service within 30 days of employment that covers the following subjects: incident reporting training, resident rights in an assisted living facility and the facility's elopement response policies and procedures.

Record review on of the personnel file for Direct Care Staff B revealed there was no documentation showing staff B had received a minimum of 1 hour in-service within 30 days of employment that covers the following subjects: incident reporting training, resident rights in an assisted living facility, recognizing and reporting resident , neglect and and the facility's elopement response policies and procedures.

During an interview with the administrator on at 11:33 am., she confirmed staff B and staff D were employees that provided direct care to the residents and there were scheduled to work on . She also verified that the training documentation was not in their personnel files.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide annually a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for 1 (staff#C) of 3 direct care staff who were sampled for medication training.

Findings included:

Record review on revealed staff C had successfully completed the initial 4 hour medication

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training on . Staff C did not complete a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for the 2017 and 2018. This training must be completed annually.

When interviewed on at 1:35 p.m., the administrator verified the 2 hours training was missing from Staff C's personnel file.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to ensure that 2 (Staff A & B) of 3 direct care staff received at least one hour of training on the facility's policies and procedures regarding ( ) within 30 days after employment.

Findings included:

Record review of Staff A's personnel file on revealed there was no evidence of training on the facility's policies and procedures regarding . Staff A was hired on and worked the 7 a.m. to 3:00 p.m. shift for five days a week.

Record review of Staff B's personnel file on revealed there was no evidence of training on the facility's policies and procedures regarding . Staff B was hired on and worked three eight hour shifts for three days a week.

When interviewed on at 1:30 p.m., the administrator verified the training documentation was missing from Staff A and Staff B's personnel files.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and staff interview the facility failed to ensure all required documents are found in the resident record for 2 (Residents #1 and #3) of 2 resident records reviewed.

The findings included:

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On [redacted], a review of the Resident Record for Resident #1 and #3 revealed there was no written informed consent for unlicensed staff to assist with self-administration of medication.

On [redacted] at 1:55 p.m., the Administrator stated, "I know that's in the new admit packet."

CLASS III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and staff interview the facility failed to ensure all required documents are found in the resident record for 2 (Residents #1 and #3) of 2 resident records reviewed.

The findings included:

On [redacted], review of the Resident Record for Residents #1 and #3 revealed there was no signed Resident Contract in their records.

On [redacted] at 1:55 p.m., Administrator stated, "We'll just get everyone to sign one."

CLASS III