STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910622	**03/12/2018**
NAME OF PROVIDER OR SUPPLIER **HERITAGE HOUSE RETIREMENT HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **1810 S. BELCHER ROAD CLEARWATER, FL 34624**	

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

0000 - Initial Comments

Assisted Living Facility

On , a change of ownership survey in conjunction with complaint survey (CCR #2018002739) was conducted at Heritage House Retirement Home (Lic. #5401). Deficient practice was identified during the change of ownership survey.

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

Based on record review and interview, two of three staff sampled (B; D) who had been employed at least 30 days had not obtained an assessment from a healthcare provider (physician; ARNP; physician's assistant) based on an examination no more than 6 months old attesting their freedom from other communicable in addition to ( ).

Findings include:

A personnel review during the inspection found that the files for Staff B and D, hired and , respectively, indicated that although each had obtained a current evaluation, neither had an assessment from a healthcare provider verifying their freedom from signs and symptoms of other communicable .

Interview with the administrator at 1:30pm on provided no clarification for this oversight other than "she thought the paperwork she had met the requirement."

Class III

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

Based on record review and interview, one of three staff sampled who had been employed at least 30 days (B) had not received all required training.

Findings include:

A personnel file review during the survey revealed that Staff B, hired , had no

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documented evidence of receiving the training in reporting major and adverse incidents.

Interview with the administrator at 1:40pm on verified that this document was unavailable for inspection.

Class III

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

Based on record review and interview, one of four staff sampled (E) who worked in the facility alone with residents did not have current First Aid nor ( ) certification.

Findings include:

A personnel record review during the survey found that Staff E, hired , had no First Aid card available for review, and this individual's card had expired . According to review of the facility schedule, this employee was frequently on duty during the evenings with no other staff person. Interview with the administrator on provided no clarification for this discrepancy.

Class III