STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967848	**04/10/2018**
NAME OF PROVIDER OR SUPPLIER **PALM SHADES ADULT HOME CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **5702 E LINCOLN CIR** **LAKE WORTH, FL 33463**	

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

0000 - Initial Comments

An unannounced Abbreviated Relicensure Survey was conducted on , , 2018 at Palm Shades Adult Home Care Inc, License #11843. The facility had deficiencies at the time of the visit.

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

Based on interview and record review, it was determined the facility failed to ensure that one of four staff members reviewed (Employee D) had a current written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

The Findings Included:

During review of facility's personnel records on , it was observed that the file for Employee D did not contain documentation verifying that employee D had a current and Communicable Statement from a healthcare provider. This was brought to the attention of Employee A and B.

Upon being notified of such, Employee A reviewed the file and was unable to locate updated documentation as well. This prompted Employee A to respond that employee D "had been told that (employee D) needed to get this done and haven't." Employee A also acknowledge that the documentation in the file was from 2010 and the required update not completed.

During the exit interview conducted between 2:40 PM and 3:10 PM, this surveyor again advised the administrator that the information was not presented, which she acknowledged.

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on interview and record review, it was determined the facility failed to ensure that the Administrator completed the required bi-annual 12 hours update training.

The Findings Included:

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SUMMARY STATEMENT OF DEFICIENCIES
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During review of facility's personnel records on . . . . . , it was observed that the file for Employee A did not contain documentation verifying that the employee had completed the required bi-annual training for Administrators. This was brought to the attention of Employee A and B.

Upon being notified of such, Employee A was provided the opportunity to also review the to ensure that it wasn't present in the file. Employee A was unable to locate/or produce any updated documentation verifying that the requirement was met. Employee A then responded "I will have to get it. There are no trainers around anymore. I guess I have to find someone."

During the exit interview conducted between 2:40 PM and 3:10 PM, this surveyor reminded the administrator that the information was not presented, which both employees A and B acknowledged.

Class

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on interview and record review, it was determined the facility failed to ensure that the Background Screening for one of four employees reviewed (Employee D) was current.

The Findings Included:

During review of facility's personnel records on . . . . . , it was observed that the file for Employee D did not contain a current Attestation documentation from the State agency charged with the responsibility of conducting Background Screenings. This was brought to the attention of Employee A and B.

Upon being notified of such, Employee A reviewed the file and was unable to locate a current/updated documentation as well. Employee A acknowledge that the documentation in the file was expired and that a new Background Screen was needed.

Additionally, this surveyor accessed the State's website that houses such information. It revealed that Employee D' screening had expired and Need Screening. During the exit interview conducted between 2:40 PM and 3:10 PM, this surveyor again advised the Employee A and B that the screening has "expired" and a new one needed. Both employees acknowledged that it was "out of date."

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Unclassified