

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/03/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965407	(X3) DATE SURVEY COMPLETED 04/18/2018
NAME OF PROVIDER OR SUPPLIER RAINBOW MANOR, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 2075 RAINBOW DRIVE CLEARWATER, FL 33765	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced Biennial licensure survey was conducted on

The Rainbow Manor ALF, Assisted Living Facility (License #9781), had deficiencies at the time of this visit.

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

Based on record review and interviews, the facility (with 6 current residents) failed to ensure that all staff (2 of 3 reviewed) have testing within 30 days after beginning employment and that all staff (3 of 3 reviewed) have submitted statements from a health care provider documenting not having any signs or symptoms of a communicable including

Findings included:

On beginning at 9:45am, Agency staff reviewed three employee records of facility staff whose duties include providing direct care for facility residents. The Administrator and the Assistant Administrator both began employment on Staff A (Resident Aide) began employment on

The Administrator's file contained no evidence of testing and no statement from a health care provider documenting freedom from any signs or symptoms of a communicable including

The Assistant Administrator's file contained evidence of negative testing, but no statement from a health care provider documenting freedom from any signs or symptoms of a communicable including

Staff A's file contained no evidence of testing and no statement from a health care provider documenting freedom from any signs or symptoms of a communicable including

On at 10:10am, the Administrator stated Staff A's testing has not been done yet.

On at 1:15pm, the Administrator acknowledged no testing in his record and both the Administrator and the Assistant Administrator acknowledged not having statements from a health care

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provider documenting freedom from any signs or symptoms of a communicable including Class III 0083 - Training - First Aid and . . . - 58A-5.0191(4) FAC Based on record review and interview, the facility failed to ensure that a staff member who holds a currently valid card documenting completion of courses in (. . .) is in the facility (with 6 current residents) at all times. Findings included: On beginning at 9:45am, Agency staff reviewed three employee records of staff whose duties include providing direct care for facility residents. The Administrator's file contained an expired . . . training certificate (valid . . . - . . .). The Administrator was the sole care provider in the facility upon entrance at 9:00am and confirmed that he is frequently the sole provider in the facility. The Administrator reviewed his file on at 1:00pm, acknowledged expired . . . certification, and stated he has not signed up for renewal class yet, but plans to do so. Class III		