STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968935	**04/25/2018**
NAME OF PROVIDER OR SUPPLIER **EAST RIDGE RETIREMENT VILLAGE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **19225 SW 87TH AVE** **MIAMI, FL 33157**	

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

0000 - Initial Comments

An extended congregate care monitoring survey was conducted on , , 2018. East Ridge Retirement Village, Inc. with license number 12771 and extended congregate care component had the following deficiencies identified at the time of survey:

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

Based on record review and interview, the Assisted Living Facility failed to have written statement from a health care provider documenting that one out of two sampled staff did not have any signs or symptoms of communicable (Administrator).

Findings included:

Review of Administrator's personnel record revealed that the hire date was on . There was no available written statement from a health care provider documenting that Administrator was free of communicable .

On at 4:32 PM, the Administrator revealed that his last day working for the facility would be the following day ( ) and that he could not change the outcome.

Class III

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that Extended Congregate Care (ECC) Supervisor received 4 hours of initial training in extended congregate care within 3 months of beginning employment as ECC supervisor.

Findings included:

Review of ECC supervisor's personnel record revealed that completed on job application on . The supervisor completed 2 hours ECC training on .

Review of background screening database showed that ECC supervisor was hire on .

On ECC monitoring survey ECC nurse was identified as one of the ECC nurse supervisors.

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SUMMARY STATEMENT OF DEFICIENCIES
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On _____ at 3:50 PM the ECC nurse supervisor revealed that used their system as guide for training. the ECC nurse supervisor thought that ECC training hours were ok.

Class III