STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910054	**05/03/2018**
NAME OF PROVIDER OR SUPPLIER **SUN TOWERS RETIREMENT COMMUNITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **101 TRINITY LAKES DRIVE** **SUN CITY CENTER, FL 33573**	

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

0000 - Initial Comments

Assisted Living Facility

On . . . . a Complaint survey (CCR#2018002160 and CCR#2018002263) was conducted in conjunction with a monitoring visit for Extended Congregate Care (ECC) survey at Sun Towers Retirement Community. Deficiencies were identified during the visit.
(license # 4991)

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

Based on record review and interview the facility failed to ensure 4 of 5 (B, C, D, E) staff whose records were reviewed met the requirements for assistance with self-administration of medication to include the initial 4 hour and 2 hour annual update trainings.

Findings included:

On . . . . a record review was conducted for Staff B, with a hire date of . . . . . Staff B's record did not include documentation of the initial 4 hour assistance with self-administration of medication training. The record revealed annual 2 hour updates conducted on . . . . and . . . . There was no documentation of a current 2 hour annual update.

On . . . . a record review was conducted for Staff C, with a hire date of . . . . . Staff C's record included documentation of an initial assistance with self-administration of medication training on . . . . . The record revealed annual 2 hour updates conducted on . . . . and . . . . There was no documentation of a current 2 hour annual update.

On . . . . a record review was conducted for Staff D, with a hire date of . . . . . Staff D's record included documentation of the initial 4 hour assistance with self-administration of medication training on . . . . . The record did not include documentation of a 2 hour annual update.

On . . . . a record review was conducted for Staff E, with a hire date of . . . . . Staff E's record did not include documentation of the initial 4 hour assistance with self-administration of medication training or a 2 hour annual update.

During an interview with the Wellness Director on . . . . at 12:21 PM, they stated Staff B, C, D, E did in

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SUMMARY STATEMENT OF DEFICIENCIES
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fact assist with self-administration of medication, but they would remove them from this duty.

During an interview with the Wellness Director on at 12:21 PM, they stated they were aware they "needed to to do a roll out of trainings."

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview the facility failed to ensure 1 of 5 (E) staff whose records were reviewed included a copy of the correct job description reflecting their correct position and duties.

Findings included:

On a record review was conducted for Staff E. Staff E's current job position is a Medication Technician (Med Tech) and had a hire date of . Staff E's record included a job description for a housekeeper signed by the employee on . Staff E's record did not include a job description for her current position as a Med Tech.

During the entrance conference at approximately 9:15 AM, the Regional Nurse stated Staff E was a Med Tech.

During the exit conference at approximately 2:00 PM, the appointed manager stated they would ensure Staff E was given a new job description and would place one in her file.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to ensure 1 of 5 (B) staff whose records were reviewed and who provide direct resident care received a rescreening for disqualifying offenses every 5 years as required.

Findings included:

On . . . . a record review was conducted for Staff B, with a hire date of . . . . . Staff B's record included documentation of a level II background screen (BGS) with an eligibility date of . . . . Staff B's level II BGS is expired.

During an interview with the Human Resources Director on . . . . at 12:32 PM, they stated they were responsible for ensuring the employee BGS clearinghouse roster and level II BGS are conducted and updated for all employees.

Unclassified