

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/12/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966804	(X3) DATE SURVEY COMPLETED R 04/16/2018
NAME OF PROVIDER OR SUPPLIER LEDGE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 12006 MCINTOSH ROAD THONOTOSASSA, FL 33592	

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

0000 - Initial Comments

Assisted Living Facility

A Revisit to a 2/2/18 Biennial Survey was conducted at Ledge Manor on 4/16/18 in conjunction with a Complaint Investigation, (CCR# 2018003715), a Revisit to a 2/2/18 Complaint Investigation, (CCR# 2017014212 and CCR# 2017013954), and a 2nd Revisit to a 11/15/17 and 2/2/18 Complaint Investigation, (CCR# 2017010789). Ledge Manor had deficiencies at the time of the visit.

(License #11289)

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

Based on record review and interview, the facility failed to provide proof of a written statement from a health care provider, within 30 days after beginning employment, documenting that individuals did not have any sign or symptoms of a communicable (Communicable Statement) for one (Staff A) of four employee records reviewed. Additionally, the facility failed to provide evidence of a negative examination (Exam), documented on an annual basis, for one (Staff A) of four records reviewed.

Finding Included:

A review of Staff A's employee record on revealed a date of hire of . There was no proof of required Communicable Statement or evidence of a Exam.

On at 11:48 am, an interview was conducted with the Assistant Business Manager concerning the missing Communicable Statement and evidence of a negative examination, for Staff A. The Assistant Business Manager confirmed that there was no Communicable Statement or a Exam.

Class III

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

Based on record review and interview, the facility failed to provide proof of training regarding the facility's

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resident elopement response policies and procedures (Elopement Training) for two (Staff A and Staff B) of four records reviewed. Additionally, the facility failed to provide proof of training regarding emergency preparedness and evacuation (Emergency Training) for one (Staff B) of four records reviewed. Findings Included: A review of Staff A's employee record on _____ revealed a date of hire of _____. There was no proof of required Elopement Training. On _____ at 11:48 am an interview was conducted with the Assistant Business Manager concerning the missing Elopement Training for Staff A. The Assistant Business Manager confirmed that there was no Elopement Training for Staff A. A review of Staff's B's employee record on _____ revealed a date of hire of _____. There was no proof of required Elopement Training or Emergency Training. On _____ at 11:48 am, an interview was conducted with the Assistant Business Manager concerning the missing Elopement Training and Emergency Training for Staff B. The Assistant Business Manager confirmed that there was no elopement response training or emergency preparedness and evacuation training for Staff B. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and interview, the facility failed to provide proof that job descriptions were given to each staff member for one (Staff A) of four employee records sampled. Findings Included: A review of Staff A's employee record on _____ revealed a date of hire of _____. There was no proof that a job description was given to Staff A. On _____ at 11:48 am, an interview was conducted with the Assistant Business Manager concerning the missing job description for Staff A. The Assistant Business Manager confirmed that there was no job description for Staff A. Class III		