STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965889	**06/01/2018**
NAME OF PROVIDER OR SUPPLIER **PLEASANT RETIREMENT HOME INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **7512 Washington Ave.** **LANTANA, FL 33462**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on . . . . . at Pleasant Retirement Home Inc., license #10158. The facility had deficiencies identified at the time of the visit.

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

Based on record review and interview, the facility failed to ensure that 1 of 3 sampled employees (The Administrator) completed the 12 hours training update.

The findings included:

During employees' records review on . . . . . , it was noted that the Administrator has not completed the 12-hours training update required for all assisted living facilities' Administrators. The records revealed that the Administrator began employment at the facility on . . . . . and is still listed as the facility's Administrator. The last completed training updates could not be determined since the Administrator had only completed partial trainings.

During an interview with the Administrator, on . . . . . at 1:20 PM, she reported that she had not completed the 12 hours training update. She said that she will soon complete them.

Since, the Administrator failed to maintain the required 12 hours updates, she is required to retake the ALF Core training and retake the competency exam.

Class III

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

Based on records review and interview, the facility failed to ensure that 1 of 3 employees (Employee B) completed the required trainings in Emergency preparedness and incident reporting within 30 days of employment.

The findings included:

During an employees' record review conducted on , it became evident that Employee (B) had no proof of having completed the Emergency preparedness and incident reporting trainings. The certificates and training records were missing. Employee B ' s record revealed that she was hired on

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. Additionally, the staffing schedule indicated that Employee B was scheduled to work every day of the week from 6:00 AM to 6:00 PM.
During an interview with Employee B on at 3:00 PM, she reported that she was not sure what had happed with these records.

During an interview with the Administrator, on at 2:00 PM, she agreed with the findings and reported that she will have Employee B complete those trainings as soon as possible.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on records review and interviews, the facility failed to ensure that 1 of 3 sampled employees (Employee B) completed the Bi-Annual recertification for - training ( ).

The findings included:

On during review of the employees' files, evidence of a training was missing for Employee B. In the record, there was indication that Employee B last record of completion for the training was in 2016. However, the certification card was valid from to . Employee B hired on is currently working at the facility as verified by observation, interview with Employee B and the staffing schedule.

During an interview with Employee B on at 3:00 PM, she reported that she works at the facility daily(live-in) and works occasionally at night alone.

During an interview with the Administrator, on at 1:30 PM, she confirmed the findings and indicated that she will soon have Employee B complete the certification training.

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to have an approved County Emergency Management Plan (CEMP).

The findings included:

During records review on at the facility, it was noted that the facility's CEMP was denied as of

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. However, the Administrator reported that that they had resubmitted the revised plan for approval, verified by a receipt letter, dated from the County. As of the date of the review, the facility did not have an approved emergency management plan.

During an interview with the Administrator, on at 3:29 PM, she confirmed and agreed with findings. Nevertheless, she mused that the approval is out of the facility's control.

Class III