STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965708	06/13/2018
NAME OF PROVIDER OR SUPPLIER **ABBEY DELRAY HEALTH CENTER**	STREET ADDRESS, CITY, STATE, ZIP CODE **2105 SW 11 COURT** **DELRAY BEACH, FL 33445**	

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

0000 - Initial Comments

An unannounced Extended Congregate Care monitoring survey was conducted on . . . . . at Abbey Delray Health Center, license # 10023. The facility had deficiencies at the time of the visit.

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

Based on interview and record review, the facility failed to ensure that 1 of 4 employee personnel files reviewed maintain the required . . . . . ( ) and Communicable . . . . . (CD) medical statement. (Specifically, Staff B).

The findings included:

On a review of the employee personnel file was conducted for Staff B. The review revealed the and Communicable . . . . . statement which is required for an annual update, was last completed on . Staff B who was hired on as a Certified Nursing Assistant (CNA), provides direct care to residents.

On . . . . . at 03:00 PM, an interview was conducted with the facility Administrator, who acknowledged the findings.

Class III

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

Based on interview and record review, the facility failed to arrange and provide in-service for 3 of 4 sampled staff (Specifically, Staff A, Staff B. and Staff C.

The findings included:

Review of Staff A's file , who was hired on to work from 07:00 AM - 03:00 PM as a Certified Nursing Assistant (CNA) to provide direct resident care was found to be missing the following in-service training certificates: Elopement 1 hour, Emergency preparedness 1 hour, Incident reporting 1 hour, Resident rights 1 hour, Recognizing and reporting . . . . , neglect and . , ... 1 hour, Nutrition and safe food handling 1 hour.

Review of Staff B's file, who was hired on to work as a CNA from 03:00 PM -11:00 PM. ;

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ABBEY DELRAY HEALTH CENTER	**2105 SW 11 COURT DELRAY BEACH, FL 33445**

SUMMARY STATEMENT OF DEFICIENCIES
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revealed that the staff member was missing the following in-service training certificates: Elopement 1 hour, Reporting , neglect and , 1 hour, Incident reporting 1 hour, Resident rights 1 hour and Emergency preparedness 1 hour.

A review of the file employee personnel or Staff C, who was hired as a CNA on to work as a CNA from 11:00 PM - 07:00 AM. failed to have the following training certificates in the file: Elopement 1 hour, Incident reporting, Reporting , neglect, and , 1 hour, and Nutrition and safe food handling,

On at 03:00 PM, the Administrator stated they did have some of the certificates, but they were not in the file.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on interview and record review, the facility failed to ensure that 3 of 4 employees receive their 1 hour of ( ) training within 30 days of hire, Specifically Staff A, B and C).

The findings included:

On an employee personnel file was reviewed for Staff A, who was hired on as a Certified Nursing Assistant (CNA), who provides direct care to residents. It was revealed that the staff did not have the 1 hour required training certificate for .

A review of the personnel file for Staff B, who was hired on as a CNA, providing direct care to residents did not have the 1 hour required training certificate in her file.

Further review of the employee personnel file for Staff C, who was hired as a CNA, proving direct resident care, did not have the 1 hour training certificate for .

On at 03:00 p.m., an interview was conducted with the Administrator. She acknowledged the findings.

Class III

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

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	AL11965708	**06/13/2018**
NAME OF PROVIDER OR SUPPLIER **ABBEY DELRAY HEALTH CENTER**	STREET ADDRESS, CITY, STATE, ZIP CODE **2105 SW 11 COURT** **DELRAY BEACH, FL 33445**	

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

Based on interview and record review, it was determined that the facility failed to ensure that all employees had received and completed an in-service training regarding Extended Congregate Care(ECC) , for of 4 Staff employee personnel files reviewed (Staff A, B, C and the Administrator)

The findings included:

During review of Staff A, B, C and the Administrator's personnel files, it was noted the staff had not completed the required ECC training. The following was noted.

a) Staff A who was hired on . . . . . as a Certified Nursing Assistant, (CNA); works from 07:00 AM - 03:00 PM as a direct care giver. Staff A didn't have any evidence indicating the employee had completed the required 2hour ECC hour training.

b) Staff B, who was hired on . . . . . as a CNA; works from 03:00 PM - 11:00 PM. Staff B didn't have any evidence indicating the employee had completed the required 2hour ECC hour training.

c) Staff C, who was hired as a CNA; works from 11:00 PM - 07:00 AM. Staff C didn't have any evidence indicating the employee had completed the required 2hour ECC hour training.

d) Further review of the Administrators's personnel file revealed since her hire date of . . . . . , she did not have a certificate for the 4 hour required ECC training within 3 months of hire.

On at 03:00 PM, an interview was conducted with the Administrator. She acknowledged the findings.

Class III