STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964850	**06/20/2018**
NAME OF PROVIDER OR SUPPLIER **SAVANNAH COURT OF HAINES CITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **301 PENINSULAR DRIVE** **HAINES CITY, FL 33844**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2018 a Standard Biennial in conjunction with a 2nd RV to and Complaint CCR#2018003020 & 2018001391 survey was conducted at Savannah Court of Haines City. Deficiencies were identified at the time of the visit.

(license # 9382)

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

Based on record review and interview, two of three staff sampled who had been employed at least 30 days (B; C) had either no statement from a health care provider (physician; physician's assistant; advanced registered nurse practitioner (ARNP)) obtained within the previous 6 months attesting to their freedom from communicable including ( ) or had not updated their status on an annual basis.

Findings include:

A personnel record review during the survey revealed that Staff B (hired) had no formal evaluation conducted by a health care provider addressing this individual's freedom from signs/symptoms of communicable including . In addition, review of Staff C's file (hired) found that this employee's assessment had expired in , 2018. Interview with the administrator at 1:45pm on confirmed that the above-referenced documents were unavailable for Agency inspection.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview, one of three staff sampled who had been employed at least 30 days (B) had no documentation verifying the receipt of any / training.

Findings include:

A personnel file review during the inspection indicated that Staff B (hired) had no

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documentation available verifying that an / training had been provided. Interview with the administrator at 1:50pm on confirmed that no such training had taken place.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility did not properly document the provision of its training with respect to one of two direct care staff sampled (B) who had been employed at least 30 days.

Findings include:

A personnel record review during the survey revealed the following:

a) Resident B:
with respect to elopement response training--there was an "employee acknowledgement--summarizing the facility's policy for at risk wandering residents and elopement" that had been signed by the resident;

b) Resident B:
regarding , neglect & , training--there was statement indicating "I have been trained in resident rights and " signed by resident; and

c) Resident B:
re: Advance Directives/ ( ) training: statement indicating "I have been trained re: this policy" signed by resident.

Further review of Resident B's file found no official Training Certificate for any of the above trainings, including the number of hours each training program took, the training provider's name, dated signature/credentials and professional license number, if applicable, and the training program's , agenda. Interview with the administrator at 2:10pm on found that she wasn't certain whether certificates were necessary.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview, the facility failed to maintain a 3-day emergency supply of non-perishable food.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings Included:

During an observation of the food pantry and food storage area from 12:16 PM-12:45 PM accompanied by the Administrator and Staff E, no emergency supply of food was observed. The Administrator stated, "I guess we do not have an emergency food supply." Staff E stated, "there was out dated food that was thrown away, the food in the pantry is for the current menu."

Class III