| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11964849** | **06/25/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**SAVANNAH COURT OF LAKE WALES** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**12 EAST GROVE AVENUE**<br>**LAKE WALES, FL 33853** | |

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

**0000 - Initial Comments**

Assisted Living Facility

An abbreviated biennial survey was conducted on . . . . . at Savannah Court of Lake Wales (License #9383), an assisted living facility located in Lake Wales, Florida. There were deficiencies identified during the survey.

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

Based on interview and record review, the facility failed to maintain required documentation of freedom from on an annual basis for three ( Staff A, B and C ) of three records reviewed.

Findings Included:

An employee record review was conducted on . . . . . for Staff A. The last documented . . . . . examination for Staff A was dated .

An employee record review was conducted on for Staff B. The last documented examination for Staff B was dated . . . . . .

An employee record review was conducted on . . . . . for Staff C. It was discovered that the Staff C had no documentation of examination in their personnel file.

An interview with the assistant administrator, on at 11:15 a.m., confirmed that Staff A, Staff B and Staff C were scheduled direct care employees who provided assisted living care and services to residents.The Assistant Administrtor confirmed personnel files for Staff A, Staff B, and Staff C did not have documentation of freedom from ( . . . . . ) within the past year.

Class III

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

Based on interview and record review, the facility failed to maintain the required documentation of an annual two-hour update training for assistance with self-administration of medication for two (D and F) of

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SUMMARY STATEMENT OF DEFICIENCIES
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three samepled employees.

Findings Included:

An employee record review was conducted on . It was discovered that Staff D had no evidence of the required 2 hour annual update for assistance with self-administration of medication in their file.

An employee record review was conducted on . It was discovered that Staff F had no evidence of the required documentation of an annual 2 hour update for assistance with self-administration of medication in their file.

An interview was conducted with the assistant administrator on 11:45 A.M. The assistant administrator reviewed employee files and confirmed findings. The assistant administrator confirmed both staff (D and F), assisted residents with self-administration of medications. The assistant administrator stated, " I am sorry, I looked everywhere I can not find them in their files."

During observation of assistance with self-administration of medication, conducted on , at 11:49 a.m., Staff D was observed assisting with medications for three residents.

Class III

| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
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SUMMARY STATEMENT OF DEFICIENCIES
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**Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS**

Based on record review, and interview, the facility failed to maintain an up-to-date Background Screening Clearinghouse Roster for two (Assistant Administrator and Staff C) of four employees selected for review.

The findings included:

Review of the Agency for Health Care Administration Clearinghouse Employee Roster, conducted on , revealed that sampled employees (Staff C, and the Assistant Administrator) were not included on the Agency for Health Care Administration Clearinghouse Employee Roster.

During interview with Staff C, on at 12:20 p.m., Staff C stated that she worked at the facility since 2017 as a resident care aide.

Record review, conducted on , revealed that Staff C was hired on , and the assistant administrator was promoted to his position on .

During an interview with the Assistant Administrator, conducted on at 01:34 p.m., the Assistant Administrator confirmed that he worked at the Facility as the Assistant Administrator since . He verified the absence of his name, and Staff' C's name on the Agency for Health Care Administration Clearinghouse Employee Facility Roster.

Unclassified