

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965964	(X3) DATE SURVEY COMPLETED 07/02/2018
NAME OF PROVIDER OR SUPPLIER NEURORESTORATIVE FLORIDA (WHITNEY PINES)	STREET ADDRESS, CITY, STATE, ZIP CODE 2785 WHITNEY ROAD CLEARWATER, FL 33760	

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

0000 - Initial Comments

Assisted Living Facility

Assisted Living Facility

On 07/02/2018 a Complaint survey (CCR#2018006116) was conducted at Neurorestorative Florida (Whitney Pines.) Deficiencies were identified during the visit.

(License #10260)

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

Based on employee record review and interview, the facility failed to ensure staff received required staff in-service training within 30 days of employment, for staff who provide direct care to residents for 9 (Staff A, Staff B, Staff C, Staff D, Staff E, Staff F, Staff H, Staff J, and Staff I) of 10 employee records reviewed.

Findings Included:

1. Focused closed employee record review revealed Staff A with a date of hire [redacted] did not have proof of resident elopement response policies and procedures training or resident rights in an assisted living facility training.
2. Focused closed employee record review revealed Staff B with a date of hire [redacted] did not have proof of resident elopement response policies and procedures training, or resident rights in an assisted living facility training.
3. Focused closed employee record review revealed Staff C with a date of hire [redacted] did not have proof of resident rights in an assisted living facility training, resident elopement response policies and procedures training, or recognizing and reporting resident [redacted], neglect, and [redacted].
4. Focused closed employee record review revealed Staff D with a date of hire [redacted] did not have proof of resident rights in an assisted living facility training, recognizing and reporting resident [redacted], neglect, and [redacted] or resident elopement response policies and procedures training.
5. Focused closed employee record review revealed Staff E with a date of hire [redacted] did not have proof of resident rights in an assisted living facility training, resident elopement response policies and procedures training or recognizing and reporting resident [redacted], neglect, and [redacted].

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965964	(X3) DATE SURVEY COMPLETED 07/02/2018
NAME OF PROVIDER OR SUPPLIER NEURORESTORATIVE FLORIDA (WHITNEY PINES)	STREET ADDRESS, CITY, STATE, ZIP CODE 2785 WHITNEY ROAD CLEARWATER, FL 33760	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
6. Focused closed employee record review revealed Staff F with a date of hire did not have proof of recognizing and reporting resident neglect, and or resident rights in an assisted living facility training, resident elopement response policies and procedures training. 7. Focused employee record review revealed Staff H with a date of hire did not have proof of resident elopement response policies and procedures training. 8. Focused employee record review revealed Staff I with a date of hire did not have proof of resident rights in an assisted living facility training, recognizing and reporting resident neglect, and or resident elopement response policies and procedures training. 9. Focused employee record review revealed Staff J with a date of hire did not have proof of recognizing and reporting resident neglect, and or resident rights in an assisted living facility training, resident elopement response policies and procedures training. 10. An interview on at 4pm was conducted with the Human Resources Coordinator. The Human Resources Coordinator reviewed the facility's tracking and documentation system for trainings and confirmed there is no documentation in the employee records that state they have had resident rights training, elopement response training, or recognizing and reporting resident neglect, and Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on interview and record review, the facility failed to ensure that records were available for seven of seven staff members providing direct care to residents, including documentation of background screening and training. Findings included: During an interview with the Administrator on at approximately 10:00 AM, the Administrator stated, they contract with another agency for temporary to permanent hire direct care workers. They work through the agency for 90 days then transfer permanently if they are "a good fit." During a review of the facility records, there was no documentation for the outside agency staff, to		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/18/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965964	(X3) DATE SURVEY COMPLETED 07/02/2018
NAME OF PROVIDER OR SUPPLIER NEURORESTORATIVE FLORIDA (WHITNEY PINES)	STREET ADDRESS, CITY, STATE, ZIP CODE 2785 WHITNEY ROAD CLEARWATER, FL 33760	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
include level II background screenings or required trainings or any type of contract with the outside agency, indicating what type of screenings and trainings the contract employees had. Currently, per review of the staffing schedule and administrator interview, the facility has seven (Q, , , , T, U, V) agency staff providing direct care to the residents in the facility. During an interview with the Administrator on at 1:25 PM, they stated, they do not keep any records for the agency staff at the facility, it is all included in their contract. They stated, the agency staff do not traditionally go through the facility training orientation until they are hired permanently but do provide direct care to the facility's residents. The facility could not provide a copy of the contract with the agency, although, it was requested several times during the hours of the survey on . Class III		