STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965701	**07/02/2018**
NAME OF PROVIDER OR SUPPLIER **NEURORESTORATIVE FLORIDA (WHITNEY OAKS)**	STREET ADDRESS, CITY, STATE, ZIP CODE **2769 WHITNEY ROAD CLEARWATER, FL 33760**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2018 a Complaint survey (CCR#2018006119) was conducted at Neurorestorative Florida (Whitney Oaks.) Deficiencies were identified during the visit.

(license # 10063)

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to obtain a health assessment (1823) every 3 years for one (Resident #4) out of 6 resident records reviewed.

Findings Included:

Focused resident record review conducted on revealed Resident #4 had an 1823 dated on and signed off by a physician.

Interview conducted on at 4:34pm with the Program Manager. The Program Manager confirmed that the facility did not obtain an updated 1823 for Resident #4 when the resident transferred from outpatient to an inpatient and the 1823 was over three years old.

Class III

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 did not have proof of resident elopement response policies and procedures training or resident rights in an assisted living facility training.

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2. Focused closed employee record review revealed Staff B with a date of hire 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 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 , neglect, and .

4. Focused closed employee record review revealed Staff D 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.

5. Focused closed employee record review revealed Staff E with a date of hire 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 , neglect, and .

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 , .

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Class III