STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967339	**07/11/2018**
NAME OF PROVIDER OR SUPPLIER **WOODS**	STREET ADDRESS, CITY, STATE, ZIP CODE **1889 CURLEW ROAD PALM HARBOR, FL 34683**	

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 Woods (License # 11400), an assisted living facility located in Palm Harbor, Florida. There were deficiencies identified during the survey.

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 an updated Health Assessment (1823) when there was a significant change for 1 (resident #2) out of 1 records reviewed.

Findings Included:

Record Review conducted on revealed Resident #2 had an 1823 completed on . There was no updated 1823 for the significant change of entering hospice that occurred on for Resident #2. Further review of Hospice documentation revealed Resident #2 was identified as a high risk. This information is not documented on the 1823 dated .

An interview was conducted on with Staff A at 1:00pm. Staff A confirmed there was no updated 1823 completed for Resident #2 when she started receiving Hospice care.

Class III

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

Based on record review and interview, the facility failed to provide facility based training for 1 (Nursing Consultant) out of 4 employee records reviewed.

Findings Included:

Employee record review conducted on revealed the Nursing Consultant with the hire date of did not receive facility based training for elopement response training or emergency preparedness and evacuation training.

In an interview conducted on at 9:28am, the Nursing Consultant confirmed she is the

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administrator's designee while he is out of town and assists with resident care when needed.

An interview was conducted on beginning at 2:35pm with the Nursing Consultant. The Nursing Consultant acknowledged and confirmed she had not received facility based training on emergency preparedness and evacuation training or elopement response training.

Class III

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

Based on record review and interview, the facility failed to provide facility based ( ) training for 1 (Nursing Consultant) out of 4 employee records reviewed.

Findings Included:

Employee record review conducted on revealed the Nursing Consultant with the hire date of did not receive facility based training on .

In an interview conducted on beginning at 2:35pm with the Nursing Consultant, she acknowledged and confirmed she has not received facility based training on .

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to maintain a copy of the employment application and job description for 1 out of 4 employee records reviewed.

Findings Included:

Employee record review conducted on revealed the Nursing Consultant with the hire date of did not have a copy of the employee application or a job description in the employee record.

Interview conducted on beginning at 2:35pm with the Nursing Consultant. She acknowledged and confirmed there was no copy of the copy of the employee application or a job description in the employee record.

Class III

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