STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968314	**07/12/2018**
NAME OF PROVIDER OR SUPPLIER **NOBLE GARDENS OF JACKSONVILLE, FL**	STREET ADDRESS, CITY, STATE, ZIP CODE **7024 WILEY RD** **JACKSONVILLE, FL 32210**	

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

0000 - Initial Comments

On , , 2018 an unannounced biennial re-licensure survey with Limited Mental Health and Limited Nursing Services was conducted at Noble Gardens of Jacksonville, FL (License #12207). Deficient Practice was identified during the survey.

0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC

Based on employee record review and staff interview the facility failed to ensure that staff not core trained received the required training within 30 days of employment for Assistance with Daily Living (ADL) and Behavior needs and Nutritional and Safe Food Handling training for 1 of 4 sampled employees (Employee C). In addition, the facility failed to provide Nutritional and Safe Food Handling training for 1 of 4 employees reviewed (Employee D).

The findings Include:

Employee C was hired on as a non-licensed Care Associate. A review of her training file revealed she did not have the required in-service for ADL and Behavior needs and Nutritional and Safe Food Handling training within 30 days of employment, or at any time since the date of hire.

Employee D was hired on as a non-licensed Care Associate. A review of her training file revealed she did not have the required in-service for Nutritional and Safe Food Handling training within 30 days of employment, or at any time since the date of hire.

During an interview with the Administrator on at 11:00 AM,, she confirmed Employee C did not have ADL and Behavior needs and Nutritional and Safe Food Handling training. She also confirmed that Employee D did not have the Nutritional and Safe Food Handling training in her file.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on employee record review and staff interview the facility failed to ensure the administrator or food service designee had 2 hours of continuing education annually.

The findings include:

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A review of the employee record for the Administrator revealed no proof of continuing education for food service annually. There were no other employees who were designated as the food service designee who had the training.

During an interview with the administrator on at 1:45 PM, she stated she did not have any food service designee training in the last year. She confirmed that she is the food service designee and no other employees have received the training. She confimred she would need to have this training.

Class III

0086 - Training - ADRD - 58A-5.0191(10) FAC

Based on record review and staff interview, the facility failed to provide 4 hours of Level 1 Training within 3 months of employment for 1 of 4 sampled employees (Employee C).

The findings include:

Employee C was hired on as a non-licensed Care Associate without core training. A review of her training file revealed she did not have the required 's Level I training in her file.

During an interview with the Administrator on at 11:00 AM, she confirmed Employee D did not have the required 's Level 1 training in her file.

Class III

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

Based on document review and staff interview the facility failed to provide ( ) training in the facility policies and procedures regarding within 30 days of employment for 1 of 4 sampled employees (Employee D).

The findings include:

Employee D was hired on as a non-licensed Care Associate without core training. A review of her training file revealed she did not have the required training.

During an interview with the Administrator on at 11:00 AM, she confirmed Employee D did not

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have the required training.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to maintain evidence that a minimum of two resident elopement prevention and response drills were conducted with direct care staff, for 2 of 2 years reviewed.

The findings include:

Review of the elopement drill documentation revealed the facility had its last drill on at 11:00 AM. There were no other records available prior to showing drills had been completed.

During an interview with the Administrator on at 12:48 PM, she confirmed she couldn't find any other elopement drills and didn't know why they didn't have more in the book.

Photographic evidence was obtained.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to ensure that 3 of 4 sampled employees were listed on the facility's employee roster on the Agency for Health Care Administrations Background Screening Clearinghouse website.

The findings include:

A review of Employee B's level II background screening showed an eligibility determination date of . The employee information list showed Employee B hire date as .

A review of Employee C's level II background screening showed an eligibility determination date . The employee information list showed Employee C hire date as .

A review of Employee D's level II background screening showed an eligibility determination date of . The employee information list showed Employee D hire date as .

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A review of the Agency for Health Care Administration's Background Screening Clearing house website on at 11:00 AM revealed that the facility did not have Employee B, C, nor D as employees listed under the facility employee roster.

An interview was conducted with Administrator on at 11:45 AM. After reviewing the facility roster on the Agency for Health Care Administration's Background Screening Clearinghouse website, she confirmed that Employee B, C, and D were not listed on the facility roster.

Photographic evidence was obtained.

Unclassified