STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968235	**08/01/2018**
NAME OF PROVIDER OR SUPPLIER **DISCOVERY VILLAGE AT MELBOURNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3260 N HARBOR CITY BLVD** **MELBOURNE, FL 32935**	

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

0000 - Initial Comments

A Complaint Investigation #2018007722 was conducted on . . . . . Discovery Village at Melbourne Assisted Living with Limited Nursing Services (LNS), License# 12122 had deficiencies at the time of the visit.

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

Based on personnel record review and interview, the facility failed to ensure that 3 of 5 sampled staff (B, C and D) had a written statement from the healthcare provider stating free from communicable ; and the facility failed to ensure documentation of negative evidence of . . . . . ( ) examination for staff B and staff D as required within 30 days of employment.

Findings:

1. Staff B's personnel record review revealed date of hire . There was no copy or no documentation of a written statement from the healthcare provider of freedom of communicable . Further personnel review, staff B did not have evidence of an annual exam.

2. Staff C's personnel record review revealed date of hire . There was no documentation of a written statement from the healthcare provider of freedom from communicable . . . . . .

3. Staff D's personnel record review revealed date of hire . There was no documentation of a written statement from the healthcare provider of freedom of communicable and no evidence of an annual exam.

On . . . . . at 3 PM, an interview with the Business Office Manager who confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility failed to ensure that 2 of 5 sampled staff (C and D) had the 1-hour staff in-service trainings within 30 days of employment, before providing care to the residents as required.

Findings:

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	AL11968235	**08/01/2018**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

1. Staff C's personnel record review revealed date of hire . There was no documentation staff C received the 1 hour staff in-service training for elopement; recognizing and reporting , neglect, and training;

Staff D's personnel record review revealed date of hire . There was no documentation staff D received the 1 hour staff in-service training for incident reporting.

On at 3 PM, an interview with the Business Office Manager who confirmed the findings.

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on personnel record review and interview, the facility failed to ensure that 2 of 5 sampled staff (B and C) documentation of the completed the one time / , (/) education training as required within 30 days of employment.

Findings:

1. Staff B's personnel record review revealed date of hire . There was no documentation staff B received training on / as required.

Staff C's personnel record review revealed date of hire . There was no documentation staff C received training on / as required.

On at 3 PM, an interview with the Business Office Manager who confirmed the findings.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on personnel record review and interview, the facility failed ensure staff who provided assistance with self administration of medication received the 6 hours initial training for medications and safe medication practices in an assisted living facility as required pursuant to 58A-5.0191(5) Florida Administrative Codes for 1 of 5 sampled staff (C) providing direct care and assistance with self-administration of medications.

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NAME OF PROVIDER OR SUPPLIER **DISCOVERY VILLAGE AT MELBOURNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3260 N HARBOR CITY BLVD** **MELBOURNE, FL 32935**	

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

Findings:

Staff C's personnel record review revealed date of hire . . . . . There was no documentation staff C received the required 6 hours initial medication training.

On . . . . . at 2:30 PM, an interview with the Director of Health and Wellness confirmed that staff C assist with medications to the residents.

On at 3 PM, an interview with the Business Office Manager who confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility failed to obtain documentation of the required 4 hours annual continued education training in 's and Related (ADRD) in a secured assisted living facility for 1 of 5 sampled staff (D).

Findings:

Staff D's personnel record review revealed date of hire . . . . . Level 1 ADRD 4 hours training was completed on and Level 2 ADRD 4 hours training was completed on . . . . There was no documentation for the annual update 4 hours continued education in ADRD.

On . . . . . at 3 PM, an interview with the Business Office Manager who confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility failed to maintain a copy of the job description for 2 of 5 sampled staff (B and C) as required for a facility-licensed capacity of 17 or more.

Findings:

Staff B's personnel record review revealed date of hire , there was no copy of the job description in the file.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Staff C's personnel record review revealed date of hire . . . . . , there was no copy of the job description in the file.

On . . . . . at 3 PM, an interview with the Business Office Manager who confirmed the findings.

Class