| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11965728** | **09/20/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**ACES** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**124 DINK ALBRITTON**<br>**WAUCHULA, FL 33873** | |

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

**0000 - Initial Comments**

Assisted Living Facility

On . . . . . , an abbreviated biennial relicensure survey was conducted at Adult Community Education Services (Lic. #10065). Deficient practice was identified during the survey.

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

Based on record review and interview, one of four staff sampled (A) did not have any documentation indicating whether this individual was free from signs and symptoms of communicable . . . . . including ( ).

Findings include:

A personnel file review during the inspection revealed that Staff A's record did not contain any documentation verifying an evaluation of this individual's communicable . . . . . status and had been conducted. Interview with the administrator (Staff A) at 1:20pm on indicated that "he was sure he had undergone this examination but that the pertinent documents had likely been misfiled."

Class III

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

Based on record review and interview, two of three direct care staff sampled who had been employed at least 30 days (B; C) had not received the 3 hour training in resident behavior and needs and providing assistance with activities of daily living (ADLs), while one of three staff sampled (B) had not received training in the facility's emergency procedures nor in the facility's resident elopement policies and procedures.

Findings include:

A review of personnel records during the inspection found no documented evidence verifying that Staff B or C, hired . . . . . and . . . . . , respectively, had received a 3 hour training in providing assistance with ADLs and resident behavior and needs. Further review of Staff B's file found a) no

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SUMMARY STATEMENT OF DEFICIENCIES
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certificate indicating that this employee had obtained training in the facility's emergency procedures, including chain of command/staff roles relating to evacuation nor b) any documentation verifying that an in-service training regarding the facility's elopement response policies/procedures had been provided. Interview with the administrator at 2pm on provided no explanation for these omissions.

Class III

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

Based on record review and interview, two of four staff sampled who had been employed at least 30 days (C; D) had not completed a one-time course on and , including topics prescribed in section 381.0035, F.S.

Findings include:

A personnel record review during the survey indicated that neither Staff C (hired ) nor Staff D (hired ) had any documented evidence verifying they had completed the and course. Interview with the administrator at 1:50pm on provided no clarification for this discrepancy.

Class III

**0083 - Training - First Aid and - 58A-5.0191(5) FAC**

Based on record review and interview, four of four staff sampled (A-D) did not hold currently valid cards documenting completion of a course in First Aid.

Findings include:

A personnel file review during the inspection indicated that the First Aid certification for Staff A (administrator) had expired . A review of the records of Staff B, C, and D (hired ; ; and , respectively) found no First Aid documentation at all. Interview with the administrator at 1:30pm on provided no explanation for this oversight.

Class III

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

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

Based on record review and interview, three of three direct care staff sampled who were identified as assisting residents with their self-administration of medications as one of their major duties (B-D), had not received the initial 4 hour training in this area. In addition, one of the staff (D) had not received the 2 hour update in safe medication practices on an annual basis.

Findings include:

Although a personnel file review during the inspection found that Staff B and C both had received the 2 hour update in medication practices on , further review of their records revealed no documentation verifying they had completed the initial 4 hour training in providing medication assistance. In addition, a review of Staff D's (hired ) file found no 4 hour training certificate, while this individual's 2 hour update was from (having expired ). Further review of the record found no subsequent medication-related training. Interview with the administrator at 2:20pm on provided no clarification for these discrepancies.

Class III

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

Based on record review and interview, three of three direct care staff sampled (B-D) who had been employed at least 30 days had not yet received the 1 hour training in the facility's policies and procedures regarding ( ).

Findings include:

A personnel file review during the survey revealed that Staff B, C, and D (hired , , and , respectively) had no documentation verifying they had received any training regarding the facility's . Interview with the administrator at 1:50pm on indicated that although he briefly discussed his policy with them at some point during staff orientation, he hadn't issued any formal certificate for this.

Class III

**0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC**

Based on record review and interview, the training documentation issued to three of three direct care staff sampled (B-D) did not include the correct number of hours of training with respect to incident reporting, resident rights and identifying and reporting , neglect and , .

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Findings include:

A review of personnel files for Staff B, C, and D found the following certificates:

a) Incident reporting: 15 minutes; b) Resident rights: 30 minutes; and c) [redacted]: 30 minutes. However, according to regulation, the training time for all of these areas is at least 1 hour. Interview with the administrator at 1:10pm on [redacted] provided no clarification.

Class III