STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968754	**10/25/2018**
NAME OF PROVIDER OR SUPPLIER **BEACH HOUSE ASSISTED LIVING & MEMORY CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1315 2ND AVENUE SOUTH** **JACKSONVILLE BEACH, FL 32250**	

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

0000 - Initial Comments

On . . . . . , 2018 an unannounced biennial re-licensure survey with Extended Congregate Care and complaint survey (CCR #2018013389) was conducted at Beach House Assisted Living & Memory Care (License #12590). 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 receive the required training within 30 days of employment for Assistance with Daily Living (ADL) and Behavior needs and Resident Rights for 3 of 3 sampled employees (Employee B, Employee C, and Employee D).

The findings Include:

Employee B 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 Resident Rights within 30 days of employment, or at any time since the date of hire.

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 Resident Rights 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 ADL and Behavior needs and Resident Rights training within 30 days of employment, or at any time since the date of hire.

During an interview with the Business Office Manager on at 11:00 am, who handles the employee files, confirmed Employee B, Employee C, and Employee D did not have ADL and Behavior needs & Resident Rights training.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on employee file review and staff interview, the facility failed to ensure that 1 of 2 employees who assist residents with self-administration of medications received the required initial four (6) hours of

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SUMMARY STATEMENT OF DEFICIENCIES
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training prior to assisting with self-administration of medication. (Employee C)

The findings include:

Record review of the employee file for Employee C who was hired as a Medication Technician on and currently working in the facility, revealed she had received two (2) hour annual training's for assistance with self-administration of medication on . However, the four (4) hours of initial training to assist with self-administration of medication was not in her file.

During an interview with the Administrator on at 2:00 PM, she acknowledged that the initial four (4) hours of self-administration of medication training for Employee C was not in the file.

Class III

0087 - Training - Prov & Curriculum Appr - 58A-5.0194 FAC

Based on employee record review and staff interview the facility failed to ensure that 1 of 3 employees (Employee B) had received the required 4 hours of additional training for 's and Related (ADRD) Level II within nine (9) months of the initial employment date.

The findings include:

Review of the facility's advertising materials revealed the following statement on its website: "The culture of care at Beach House is holistic. We believe you and your loved one deserved to be cared for based on your individual needs, which is why we offer these living options: Memory care - specialized, compassionate care for residents with 's and other forms of ."

During a review of the file for Employee B, with a hire date of , (who works directly with the ADRD population of the facility, as evidenced by the schedule) there was no certificate of completion of " and Related Level II" in her employee file. Regulations require 4 hours of additional training within 9 months of hire.

During an interview with the Administrator on at 2:00 PM she acknowledged Employee B had not yet received training for 's and Related Level II . She agreed the Assisted Living Facility offers and advertises services for residents with 's .

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Photographic evidence was obtained.

Class III

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

Based on a review of employee files and interview with the Administrator, the facility failed to provide the required one-hour in-service training in the facility's policies and procedures regarding ( ) for 1 of 3 sampled employees (Employee D).

The findings include:

Record review of the employee file for Employee D who was hired on and currently working in the facility, revealed she did not have the required one (1) hour of policy and procedure training within 30 days of employment, or at any time since the date of hire.

During an interview with the Administrator on at 2:00 PM, she acknowledged that Employee D did not have the one (1) hour of policy and procedure training in her file.

Class III

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

Based on record review and interview, the facility failed to keep records of two (2) elopement prevention and response drills for 1 of 2 years reviewed.

The findings include:

Review of the elopement drill documentation revealed the facility had its last drill on at 10:09 AM. Prior to that the facility had drills on at 10:30 AM and at 10:41 AM.

During an interview with the Administrator on at 2:00 PM, she stated they were scheduled to have a second elopement drill for 2018, but confirmed she couldn't find a record of there second elopement drill for 2017.

Photographic evidence was obtained.

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Class III