

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910708	(X3) DATE SURVEY COMPLETED 08/21/2018
NAME OF PROVIDER OR SUPPLIER HORIZON ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 1490 NW 21ST STREET FORT LAUDERDALE, FL 33311	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR#2017014114 & 2017013272, was conducted on _____ at Horizon ALF, License #8595. The facility had a deficiency at the time of the investigation

This survey was conducted in conjunction with the revisit to licensure complaint survey, CCR#2018007359. See separate report for findings.

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

Based on records review and interviews, the facility failed to ensure that eight of ten employees (Employees A, B, C, D, E, F, G, & H) completed the updated Assistance with the self-administration and medication management training every year.

The findings included:

- a) On _____ at 12:45 PM, a review of the Employees' Records Revealed that Employee A with a date of hire (DOH) of _____ completed her initial 4 hours of medication training on _____ and had completed 2 hours update on _____
- b) Employee B, an Aide, DOH _____ completed 4 hours initial medication training on _____ and 2 hours update on _____
- c) Employee C, an Aide hired on _____ / 2016 completed 4 hours initial medication training on _____ 4 hrs.) and no update.
- d) Employee D an Aide DOH _____ completed 4 hours initial medication training on _____ updated 2 hrs. on _____
- e) Employee E and Aide DOH _____ completed 4 hours initial medication training on _____ and 2 hrs. of update on _____
- f) Employee F and Aide DOH _____ completed 4 hours initial medication training on _____ and no update.
- g) Employee G an Aide DOH _____ completed 4 hours initial medication training on _____ no update.

During an interview with the Executive Director, on _____ at 12:45 PM, he indicated that all employees but one assist with self-administration of medication. He therefore acknowledged the findings and plans to have the issue resolved.

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 11/07/2018
FORM APPROVED

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Class III		