

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911328	(X3) DATE SURVEY COMPLETED 08/23/2018
NAME OF PROVIDER OR SUPPLIER WESTMINSTER TOWERS	STREET ADDRESS, CITY, STATE, ZIP CODE 70 WEST LUCERNE CIRCLE ORLANDO, FL 32801	

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

0000 - Initial Comments

An Extended Congregate Care (ECC) monitoring visit was conducted on 08/23/2018. Westminster Towers, license #5991, had deficiencies at the time of the visit.

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

Based on personnel record reviews and interview, the facility failed to ensure 1 of 4 personnel records (B) contained documentation of a negative TB () exam on an annual basis and failed to ensure 2 of 4 staff (B and D) submitted a written statement from a health care provider documenting freedom from communicable diseases within 30 days after beginning employment.

Findings:

Certified Nursing Assistant (CNA) B's personnel record revealed a hire date of 08/23/2018. The record did not contain a written statement from a health care provider documenting freedom from communicable diseases and did not contain documentation of a negative TB exam on an annual basis.

On 08/23/2018 at 3 p.m. the administrator identified nurse D as the registered nurse who conducted the required monthly nursing assessments for the facility's residents who received Extended Congregate Care (ECC) and as the ECC supervisor.

Nurse D's personnel record did not contain a written statement from a health care provider documenting freedom from communicable diseases.

On 08/23/2018 at 6:15 p.m. the administrator confirmed the findings.

An email received from the administrator on 08/23/2018 indicated nurse D's hire date was 08/23/2018.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 1 of 4 sampled staff (D) received the required in-service training within 30 days of hire.

Findings:

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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On at 3 p.m. the administrator identified nurse D as the registered nurse who conducted the required monthly nursing assessments for the facility's residents who received Extended Congregate Care (ECC) and as the ECC supervisor. Nurse D's personnel record did not contain documented evidence to indicate she received the required in-service training that covered reporting major and adverse incidents, facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation and the facility's resident elopement response policies and procedures. On at 6:15 p.m. the administrator confirmed the findings. An email received from the administrator on indicated nurse D's hire date was Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC Based on personnel record reviews and interview, the facility failed to ensure 1 of 3 unlicensed caregivers (B) who assisted with self-administered medications received the initial 4 hour training on providing assistance with self-administered medications and safe medication practices in an Assisted Living Facility (ALF.) Findings: Certified Nursing Assistant (CNA) B assisted residents with self-administered medications. Her personnel record did not contain documented evidence to indicate she received the required 4-hour initial training on providing assistance with self-administered medications and safe practices in an ALF. On at 6 p.m. the administrator confirmed the findings. Class III 0090 - Training - - 58A-5.0191(11) FAC Based on personnel record reviews and interview, the facility failed to ensure 1 of 4 direct care staff (D) received at least one hour of training in the facility's policies and procedures regarding (.....) that included information in Rule 58A-5.0186, F.A.C. within 30 days after employment.		

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Findings: On at 3 p.m. the administrator identified nurse D as the registered nurse who conducted the required monthly nursing assessments for the facility's residents who received Extended Congregate Care (ECC) and as the ECC supervisor. Nurse D's personnel record did not contain documented evidence to indicate she received at least one hour of training in the facility's policies and procedures regarding , as required. On at 6:15 p.m. the administrator confirmed the findings. An email received from the administrator on indicated nurse D's hire date was . Class III E210 - ECC - Training - 58A-5.0191(8) FAC Based on personnel record reviews and interview, the facility failed to ensure the Extended Congregate Care (ECC) supervisor (D) obtained a passing Core competency test. Findings: On at 3 p.m. the administrator identified nurse D as the registered nurse who conducted the required monthly nursing assessments for the facility's residents who received Extended Congregate Care (ECC) and as the ECC supervisor. Nurse D's personnel record did not contain documented evidence to indicate she received a minimum of 26 hours of Core training and a passing Core competency test. On at 6:15 p.m. the administrator confirmed the findings. An email received from the administrator on indicated nurse D's hire date was and it contained a certificate of completion that indicated nurse D received 26 hours of Core training on however, the email did not contain proof that she passed the competency test. Class III		