STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953349	R 10/10/2018
NAME OF PROVIDER OR SUPPLIER **LAMPLIGHT INN**	STREET ADDRESS, CITY, STATE, ZIP CODE **1896 PARK MEADOW DRIVE** **FORT MYERS, FL 33907**	

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

0000 - Initial Comments

An unannounced revisit survey was conducted through at Lamplight Inn, an assisted living facility (license # 5096) in Fort Myers, Florida.

This was a follow-up to the complaint survey completed on .

The following is description of the uncorrected deficiency found at the time of this visit.

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and staff interview, the facility failed to ensure 1 medication tech (Staff P) had evidence of assistance with self-administered medications training and 3 (Staff Q, , N) of 5 medication tech records reviewed did not have the 6 hour assistance with self-administered medications training which is mandatory upon hire.
This was previously cited and remains an uncorrected deficiency.

The finding included:

1. When reviewing Staff P's personnel record, it showed no evidence of the 4 or 6 hour assistance with self-administered medications training. Staff P was listed on the personnel record as being a med tech and was on the staff schedule as being in the med tech position and assisting residents with self-administration of medication.

2. Record review of Staff Q, , N's personnel records, showed that each were hired after , 2018 and needed the mandatory 6 hours of assistance with self-administered medications training before assisting residents with the self-administration of medication. No 6-hour assistance with self-administered medications training was in the record.

3. On at 2:10 p.m., the Executive Director said they were unaware that Staff P did not have her assistance with self-administered medications training certificate in her file and that Staff Q, , N needed the 6-hour training upon hire.

4. On at 2:11 p.m., the Business Office Manager said she was unaware that Staff P did not have evidence of assistance with self-administered medications training in her personnel file. She said she was unaware that Staff Q, , N needed 6-hours of assistance with self-administered medications training upon hire. The Business Office Manager manages all employee files.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III