| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11967639** | **10/03/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**HILL VIEW ASSISTED LIVING** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**3854 HIGHWAY 2**<br>**GRACEVILLE, FL 32440** | |

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

**0000 - Initial Comments**

An unannounced complaint survey for allegations contained within CCR# 2018010517 & CCR# 2018013660 was conducted at Hill View Assisted Living Facility, license #11636, in Graceville, Florida on . . . . . At the time of the survey, deficient practice was identified.

**0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC**

Based on observation, staff interview, and record review, the facility failed to ensure that 1 of 1 food service staff (Employee B, the cook) completed the food and nutrition services education.

The findings included:

Employee B was observed preparing meals on at 11:45am. Employee B advised she was the cook for the facility Monday through Friday.

A record review was conducted of the employee file for Employee B. The completed training certificate for food and nutrition services could not be found, nor could any continuing education related to food service.

An interview was conducted with the Administrator on . . . . . at 1:32pm. The Administrator confirmed that Employee B was the food service designee for the facility. The Administrator also reviewed the employee file for Employee B, and confirmed the absence of training related to food and nutrition services.

Class III

**0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC**

Based on staff interview and record review, the facility failed to ensure all regular and therapeutic menus used by the facility were reviewed annually by a Registered Dietician (RD).

The findings included:

A review of the facility menus were conducted which revealed the menus were last reviewed and signed by a registered dietician on . The facility was unable to produce a valid copy of the Dietician

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license or any updated menus.

An interview was conducted with the administrator on at 1:32pm. The administrator confirmed that the facility does not have any updated menus signed by a Dietician. The administrator stated, "I need to contact her to get her to come out to review and update our menus. I just have not done it yet."

Class III

**Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS**

Based on record review and staff interview, the facility failed to comply with background screening requirements by not having a Background Screening completed for 1 of 6 sampled employees. (Employee A)

The findings were:

A review of Employee A's personnel record did not reveal a background screening. Employee A's date of hire was .

On , 2018, at approximately 1:32pm, an interview was conducted with the Administrator. She verified that a Background Screening was not conducted or in the personnel file for Staff A. She stated, "She has not had time to complete the background screen."

Unclassified

**Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS**

Based on record review and staff interview, the facility failed to comply with background screening requirements by not having an Affidavit of Compliance completed for 1 of 6 sampled employees. (Employee A)

The findings were:

A review of Employee A's (Date of Hire ) Affidavit of Compliance (AOC) revealed that it was not observed in her file.

On , 2018, at approximately 1:32pm, an interview was conducted with the Administrator. She verified that the AOC was not in the personnel file of Staff A. She stated, "She has not had time to

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complete the paperwork."