STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910753	**11/06/2018**
NAME OF PROVIDER OR SUPPLIER **WINDSOR PLACE RETIREMENT HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **1850 NE 26TH STREET** **WILTON MANORS, FL 33305**	

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

0000 - Initial Comments

An unannounced abbreviated Relicensure survey with Limited Mental Health was conducted on at Windsor Place Retirement Home, License #7345. The facility had deficiencies at the time of the visit.

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

Based or record review and interview, the facility failed to ensure that 2 of 4 sampled staff (Staff B & Staff C) received the required in-service training within 30 days of hire.

The findings include:

a) On at approximately 12:00PM, employee record review was completed for Staff B whose hire date was . Further review revealed Staff B's file had no certificate of completion for 1hr in-service training for Emergency Preparedness and Evacuation.

b) On at approximately 12:10PM, employee record review was completed for Staff C whose hire date was . Further review revealed Staff C's file had no certificate of completion for 1hr in-service training for Emergency Preparedness and Evacuation and 1hr in-service training for the facility policy and procedure for Elopement. At this time, the Assistant Administrator was provided an opportunity to locate the documentation.

During an interview with the Assistant Administrator on 11/ at approximately 12:50PM, she acknowledged the findings and provided no additional documentation for review.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to submit a Comprehensive Emergency Management Plan (CEMP) to the local Emergency Management Agency for review and approval annually.

The findings include:

On at 10:30 AM, the facility approved CEMP was requested from the Assistant Administrator.

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SUMMARY STATEMENT OF DEFICIENCIES
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Record review revealed the last approved CEMP on file was dated and expired . The facility was unable to provide a receipt for submittal, however, she provided a Letter of Deficiency dated with a deadline for submission of . Further review revealed the facility submitted the revision on . The facility was unable to provide a current approved CEMP.

During an interview with the Assistant Administrator on 11/ at approximately 12:50PM, she acknowledged the findings and provided no additional documentation for review.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the facility failed to maintain the eligibility results for an employee's background screening, for 1 of 3 sampled personnel records (Staff A).

The findings include:

Review of the staff's personnel file, revealed that Staff A, did not have the eligibility results from employee background screenings on file.

During an interview with the facility Assistant Administrator on 11/ at 1:15 PM, the Assistant Administrator stated that Staff A, has a background screening, but that it's not in the file, and she is unable to find it at the time of the visit.

Unclassified