STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967960	**11/08/2018**
NAME OF PROVIDER OR SUPPLIER **A NEW AGE OF SENIOR CARE AT WELLINGTON, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1074 C/D HYACINTH PLACE WELLINGTON, FL 33414**	

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

0000 - Initial Comments

An unannounced abbreviated Relicensure survey was conducted on at A New Age of Senior Care at Wellington, License #11924 . The facility had deficiencies identified at the time of the survey.

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and an interview, the Provider failed to ensure that 1 out of 3 sampled unlicensed staff members (Staff B) who provided assistance with self-administered medications had successfully completed a minimum of 6 hours initial training on providing assistance with self-administered medications and safe medication practices in an ALF (Assisted Living Facility).

The findings included:

The personnel file for Staff B (whose hire date was) was reviewed for documentation of a minimum of 6 hours of initial training on providing assistance with self-administered medications and safe medication practices in an ALF. The last documented training was a 4 hour course completed on .

There was no documentation to show completion of the additional 2 hours of training that focuses on syringes, stockings, , bags and vital signs described in (6)(b)2 h-n., F.A.C. (Florida Administrative Code), effective .

During interview with Staff B on 11/08/18 at 2:00 PM, she confirmed she does assist residents with medication. The facility provided no additional documentation for review at the time of the survey.

Class III

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

Based on facility record review and staff interview, the Provider failed to submit Comprehensive Emergency Management Plan (CEMP) prior to CEMP's review submittal date to ensure time for approval before the CEMP expired.

The findings included:

On , a review of the facility's documentation related to the submission of the facility's CEMP to

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the County Department of Public Safety Division of Emergency Management showed the Plan was submitted for review and approval on . The previous year's CEMP expired on . The Department of Public Safety Division of Emergency Management's approval letter, dated , advised provider to submit new CEMP by to allow a 60 day review period before the CEMP expired, which was not done.

Interview with the Administrator was conducted on 11/08/18 at 2:00 PM. He acknowledged the dates of submission and confirmed the facility's CEMP had not received approval as of the date of survey. He stated the initial submission was rejected, and he received notice by the County dated . Revision must be submitted within 30 days of the date of notice.

Class III