STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964349	**11/27/2018**
NAME OF PROVIDER OR SUPPLIER **ARLINGTON HAVEN**	STREET ADDRESS, CITY, STATE, ZIP CODE **6320 ARLINGTON ROAD** **JACKSONVILLE, FL 32211**	

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

0000 - Initial Comments

On , an unannounced biennial re-licensure survey with Limited Mental Health and Emergency Power Plan monitoring was conducted at Arlington Haven Assisted Living Facility. (license #8958). Deficient Practice was identified during the survey.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(I)

Based on record review and interview, the facility failed to conduct two (2) elopement prevention and response drills each year and was out of compliance for 2 of 2 years reviewed (2017 & 2018).

The findings include:

Review of the facilities elopement drill documentation revealed the last drill was held on .

During an interview with the Administrator on 11/27/18 at 1:25 PM, he confirmed the last facility elopement drill was held on . He stated, "I did them in 2016 but forgot to do them since then."

Class III

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

Based on employee record review and staff interview the facility failed to ensure the administrator or food service designee had 2 hours of continuing education annually.

The findings include:

A review of the employee record for the administrator revealed no evidence of continuing education in food service was completed annually. There were no other employees who were designated as the food service designee who had the training.

During an interview with the administrator on at 1:25 PM, he stated he did not have any training in the last year for food service designee training. He confirmed that he is the food service designee and no other employees have been designated or have received the training.

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Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on document review and staff interview the facility failed to provide
( ) training documentation for 1 of 3 sampled employees (Employee B).

The findings Include:

A review of Employee B's personnel file found she was hired on as a non-licensed Care Associate without core training. A review of her training file revealed she did not have the required training documentation..

An interview was conducted with the Administrator on 11/27/18 at 1:25 PM. He confirmed the missing training for Employees B but believed she had received the training and it was misplaced.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and staff interview the facility failed to provide evidence of the required biennial 3 hours of continuing education for limited mental health training for 3 of 3 employee files reviewed (the Administrator and Employees B, and C).

The Findings Include:

A review of the personnel file for the Administrator with a hire date of 11/05/1998 revealed no evidence the required biennial 3 hours of continuing education for limited mental health training was completed.

A review of the personnel file for Employee B with a hire date of revealed no evidence the required biennial 3 hours of continuing education for limited mental health training was completed.

A review of the personnel file for Employee C with a hire date of revealed no evidence the required biennial 3 hours of continuing education for limited mental health training was completed.

During an interview with the Administrator on 11/27/2018 at 1:25 PM he acknowledged the files did not contain the required biennial 3 hours of continuing education for limited mental health training.

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Class III