STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922348	**12/04/2018**
NAME OF PROVIDER OR SUPPLIER **HILLSIDE GARDENS II**	STREET ADDRESS, CITY, STATE, ZIP CODE **3434 ZARA WAY** **CLEARWATER, FL 33761**	

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

0000 - Initial Comments

Assisted Living Facility

On , an abbreviated biennial relicensure survey was conducted at Hillside Gardens II (Lic. #8007). 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 interview and record review, the facility failed to conduct the minimum of at least 2 resident elopement drills per year, nor did it have its related policies and procedures available for review.

Findings included:

Interview with caregiver staff at 2:30pm on indicated that the facility had not been conducting any resident elopement drills for at least the last 2 years.
Upon request, the administrator was unable to locate any file of elopement drills or other pertinent documentation including policies and procedures

. Interview with the administrator at 4:10pm on revealed that her facility had not been conducting any elopement drills for at least the last couple of years due to other unforeseen priorities.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, two of three staff sampled (A; C) who had been employed at least 30 days either did not have a statement attesting to their freedom from communicable , ( ), or had not had their freedom from status documented on an annual basis.

Findings included:

A personnel file review during the survey revealed that the statement for Staff A (hired) had expired , while Staff B (hired) did not have a statement from a health

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care provider verifying the employee's freedom from other communicable , based on an examination no more than 6 months old.

Interview with the administrator at 1:10pm on provided no clarification for this oversight.

Class III

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

Based on record review and interview, one of one new staff sampled (C) had not received a 2 hour preservice orientation prior to working with residents.

Findings included:

Personnel file review during the survey revealed that Staff C, hired , had no documentation verifying that he/she had completed a 2 hour preservice orientation before working with residents. Interview with the administrator at 1:25pm on confirmed that no "preservice orientation" had been given and no training certificate provided for Staff C.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, one of three staff sampled (C) who had been employed at least 30 days had not obtained all required training.

Findings include:

A personnel record review found that Staff C, hired , had no documented evidence of receiving a 1 hour training in the facility's policy and procedures regarding . Interview with the administrator at 1:20pm on provided no explanation for this omission.

Class III

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview, the files for three of three staff sampled (A-C) did not include an Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008,

Findings included:

An employee record review revealed that none of the three files reviewed for Staff A, B, or C contained a signed Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008,

Interview with the administrator at 2pm on provided no explanation for this discrepancy.

UNCLASSIFIED