

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/03/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911320	(X3) DATE SURVEY COMPLETED 11/14/2018
NAME OF PROVIDER OR SUPPLIER SUMMER TIME LODGE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 909 NORTH WYMORE ROAD WINTER PARK, FL 32789	

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

0000 - Initial Comments

A complaint investigation (CCR#2018012012) was conducted on Summertime Lodge, Winter Park 32789 (LIC#5492) had deficiencies at the time of the visit.

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

Based on interviews the facility failed to conduct and document elopement drills as required by the Agency for compliance.

Findings:

1. In interviews on at 9 am with the Administrator and Staff A, C confirmed the facility has not conducted or have any prior documentation of conducting elopement drills.
2. In interviews on at various times starting at 9 am with Residents#2, #3, #4, #5, 36, #7 and #9, they confirmed the facility does not conduct elopement drills.

Based on the statements above the facility has failed to conduct elopement drills as required by the Agency.
Class III

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

Based on interview and record reviews the facility failed to provide updated continuing mental health training for 3 of 3 staff members (Staff D, E, and F).

Findings:

1. Record review for Staff D, Staff E and Staff F, revealed the last updated mental health training was in 2014. The agency requires mental health training updates every 2 years.
2. In an interview on a 10:00am with the Administrator, she confirmed the staff has not had had mental health training since 2014.

Class III