

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/08/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969178	(X3) DATE SURVEY COMPLETED 12/03/2018
NAME OF PROVIDER OR SUPPLIER CAIRN PARK 5	STREET ADDRESS, CITY, STATE, ZIP CODE 2003 ACADEMY BLVD CAPE CORAL, FL 33990	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced relicensure and limited nursing services survey was conducted on at Cairn Park 5, an assisted living facility in Cape Coral, Florida. The following is description of the deficiencies. 0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(l) Based on record review and staff interview, the facility failed to show evidence of Elopement Response training for 3 (the Administrator, Staff A, and Staff B) of 3 employees reviewed in their employee records. The findings included: Record review for the Administrator, Staff A, and Staff B revealed no evidence of Elopement Response training. During an interview on at 4:00 p.m., with the Administrator she reported she could not locate the information. Class III 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and staff interview, the facility failed to have evidence of trainings for 2 (Staff A and B) of 2 staff records reviewed. The findings included: 1. Pre-service Orientation and Control training was missing in Staff A and B's employee record. 2. Activities of Daily Living and Behavioral training was missing from Staff B's employee record. 3. Reporting Major Incidents, Adverse Incidents and Emergency Procedure training was missing in Staff A and B's employee record.		

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4. Incident Report training was missing in Staff A and B's employee record.

5. Resident Rights and Reporting ; Neglect and was missing in Staff B's employee record.

6. During Interview on at 4:00 p.m., with the Administrator, she reported she could not locate the information for trainings in Staff A and B's employee records.

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and staff interview, the facility failed to have the required training for (/) for 1 staff (Staff B) out of 2 staff records reviewed.

The findings included:

Record review of Staff A revealed no evidence of / training in her employee record.

During an interview on at 4:00 p.m., the Administrator reported she could not location the information.

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and staff interview, the facility failed to have required First Aid and training for 1 staff (Staff B) out of 2 staff records reviewed.

The findings included:

Record review of Staff B, who works the night shift at the facility, revealed no evidence of First Aid or training in her employee record.

During an interview on at 4:00 p.m., the Administrator reported she could not locate the

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information. Class III 0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC Based on record review and staff interview, the facility failed to have training for Nutrition and Food Service for the Administrator. The findings included: Record review of the Administrator revealed no evidence of Nutrition and Food Service training. The Administrator is responsible for the day to day supervision of food service staff. During an interview on _____ at 4:00 p.m., the Administrator reported she could not locate the information. Class III 0090 - Training - _____ - 58A-5.0191(11) FAC Based on record review and staff interview, the facility failed to have required training for _____ Policy () and Policy and Procedure (P&P) training for 2 staff (Staff A and B) out of 2 staff records reviewed. The findings included: Record review of both Staff A and B revealed no evidence of _____ and P&P training in their employee records. During an interview on _____ at 4:00 p.m., the Administrator reported she could not location the information. Class III 0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC Based on record review and staff interview the facility failed to show evidence of Nutritional and Safe		

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Food handling training for 2 Staff (A and B) of 2 staff records reviewed. The findings include: Record review of Staff A and B revealed no evidence of Nutritional and Safe Food Handling training in their employee records. Staff A cooks breakfast and Staff B prepares food at night. During interview on at 4:00 p.m., the Administrator reported she was aware both Staff A and B prepare and serve food, but she could not locate their training information. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and staff interview, the facility failed to have an employment application and references for the current Administrator and for Staff A. The findings included: Record review of the current Administrator and Staff A's employee records revealed no employment application and references on file. During an interview on at 4:00 p.m., with the current Administrator, she reported she could not locate the information. Class III		