STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965945	**12/27/2018**
NAME OF PROVIDER OR SUPPLIER **PALM TERRACE ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **5121 EAST SERENA DRIVE** **TAMPA, FL 33617**	

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

0000 - Initial Comments

Assisted Living Facility

A Biennial re-licensure survey was conducted on .

The Palm Terrace Assisted Living & Adult Day Care, Assisted Living Facility License #10256, had deficiencies at the time of this visit.

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

Based on observation, record review, and interview, the facility failed to ensure that 1 of 3 staff who provide 62 current residents personal care services have submitted within 30 days after beginning employment a written statement from a health care provider documenting that the individual does not have any signs or symptoms of a communicable . The facility also failed to ensure that the 1 of 3 staff submitted evidence of annual freedom from .

Findings included:

During survey, Staff B was observed providing residents personal care and assistance with self-administration of medication on the day of visit ( ). Staff B stated when interviewed that she had worked at the facility "since , almost 3 months."

Employee Record reviews conducted at the facility on beginning at 10:00 am revealed that Staff B was hired as a Resident Aide/Med Tech on . There was no evidence of testing and no statement of freedom from communicable in Staff B's file.

During exit interview conducted on beginning at 4:00pm, the Administrator acknowledged Staff B's file not containing evidence of testing and not containing a written statement from a health care provider documenting freedom from communicable .

Class III

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

Based on observation, record review, and interview, the facility failed to ensure 3 of 3 employees (Staff A, Staff B, and Staff C) who provide 62 current residents personal care services receive in-service

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training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment.

Findings included:

Employee Record reviews conducted at the facility on beginning at 10:00am revealed the following: Staff A was hired as a Resident Aide/Med Tech on ; Staff B was hired as a Resident Aide/Med Tech on ; Staff C was hired as a Resident Aide/Med Tech on . Surveyor observed Staff A, Staff B, and Staff C providing residents personal care on the day of visit ( ).

All 3 Employee files contained certificates for 1 hour of "my alf training.com" online training entitled "Elopement & ." Certificates listed training agenda as follows: "Elopement & Introduction; Prevention of Elopement; Medicaid; Preparing for Elopement & ; Case Study; Risk Assessment." <photographic evidence obtained> There was no indication of staff completion of required training regarding the facility's resident elopement response policies and procedures.

During exit interview conducted on beginning at 4:00pm, the Administrator and Nursing Care Director acknowledged understanding of the need for facility-specific training in resident elopement response policies and procedures.

Class III

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

Based on observation, record review, and interview, the facility failed to ensure that 2 of 3 staff (Staff A and Staff C) who provide 62 current residents assistance with self-administration of medications have completed required training in providing assistance with self-administration of medications.

Findings included:

Employee Record review on beginning at 10:00am indicated that Staff A was hired as a Resident Aide/Med Tech on . Review of Resident Medication Observation Records revealed that Staff A provided residents assistance with self-administration of medication. Staff A stated during interview at the facility on at 9:15am that she provided residents assistance with medication self-administration, started doing meds a year ago, had 4 hours of medication training and was trained at the facility. There was no evidence of training in providing assistance with self-administration of medications found in Staff A's Employee Record.

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Employee Record review on beginning at 10:00am indicated that Staff C was hired as a Resident Aide/Med Tech on . Surveyor observed Staff C providing residents assistance with self-administration of medications on the day of visit. Staff C's Employee Record contained a certificate entitled "Medication Tech Certificate" dated and signed by an Advanced Registered Nurse Practioner (ARNP). The certificate did not indicate training specifics and did not indicate time/hours provided. <photographic evidence obtained>.

During exit interview conducted on beginning at 4:00pm, the Administrator and Nursing Care Director stated they are sure Staff A had medication training, reviewed file and acknowledged no training certificate in Staff A's record. The Administrator and Nursing Care Director observed the "Medication Tech Certificate" in Staff C's file and acknowledged the incomplete training certificate.

Class III

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

Based on observation, record review, and interview, the facility failed to ensure that 3 of 3 employees (Staff A, Staff B, and Staff C) who provide 62 current residents personal care services receive in-service training regarding the facility's resident ( ).

Findings included:

Employee Record reviews conducted at the facility on beginning at 10:00am revealed the following: Staff A was hired as a Resident Aide/Med Tech on ; Staff B was hired as a Resident Aide/Med Tech on ; Staff C was hired as a Resident Aide/Med Tech on . Surveyor observed Staff A, Staff B, and Staff C providing residents personal care on the day of visit .

All 3 Employee files contained certificates for 1 hour of "my alf training.com" online training entitled " - ." Certificates listed training agenda as follows: " or Law; Honoring the Order; Form; Liability." <photographic evidence obtained> There was no indication of staff completion of required training regarding the facility's policies and procedures regarding .

During exit interview conducted on beginning at 4:00pm, the Administrator and Nursing Care Director acknowledged understanding of the need for facility-specific training regarding resident .

Class III