STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964327	**01/18/2019**
NAME OF PROVIDER OR SUPPLIER **SEMINOLE ACRES KANLAKE II**	STREET ADDRESS, CITY, STATE, ZIP CODE **3562 SEMINOLE ROAD** **FORT PIERCE, FL 34951**	

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

0000 - Initial Comments

An unannounced Relicensure with Limited Mental Health (LMH) survey was conducted on at Seminole Acres Kanlake II, License #9025. The facility had deficiencies at the time of the survey.

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

Based on record review and a staff interview, the facility failed to ensure 1 out of 2 sampled employees (Staff A) had submitted a written statement from a health care provider documenting that the employee does not have any signs or symptoms of communicable .

The findings included:

During record review for Staff A, date of hire , a signed statement by a health care provider verifying this employee was free from all communicable could not be found. The file contained a statement dated that the employee was free from only.

The documentation of freedom from communicable for Staff A was requested from the Assistant Administrator (Staff B) at 1:07 PM. The facility provided no additional documentation of the required training for review at this time.

Class III

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

Based on record review and an interview, the facility failed to ensure 1 out of 2 sampled staff (Staff D) had completed 2 hours of Preservice Orientation signed by the Administrator and staff member prior to interacting with residents.

The findings included:

Review of the personnel file for Staff D who works as a caregiver for residents revealed no certificate of a 2 hour Preservice orientation, including training in Residents' Rights and ALF (assisted living facility) services, signed by both the Administrator and the employee.

The documentation of this training for Staff D was requested from the Assistant Administrator (Staff B)

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at 1:07 PM. The facility provided no additional documentation of the required training for review at this time.

Class III

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

Based on record review and an interview, the facility failed to ensure a staff member who has completed courses in both First Aid and , and holds a currently valid card documenting completion of such courses, was in the facility at all times, for 1 out of 2 sampled staff (Staff D).

The findings included:

Review of the personnel file for Staff D who works as the sole caregiver for residents during the day revealed no current training with a valid card in First Aid. The file contained a card that did not indicate First Aid training had been included. Staff D was observed in sole charge of 7 residents on at 9:00 AM.

The documentation of training in First Aid for Staff D was requested from the Assistant Administrator (Staff B) at 1:07 PM. The facility provided no additional documentation of the required training for review at this time.

Class III

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

Based on record review and an interview, the facility failed to ensure that 1 out of 1 sampled unlicensed staff members (Staff A) who provided assistance with self-administered medications had successfully completed a minimum of 6 hours initial training on providing assistance with self-administered medications and safe medication practices in an ALF (Assisted Living Facility).

The findings included:

The personnel file for Staff A was reviewed for documentation of a minimum of 6 hours of initial training on providing assistance with self-administered medications and safe medication practices in an ALF. The last documented training was a 2 hour course completed on .

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There was no documentation to show completion of the required additional 2 hours of training that focuses on syringes, stockings, bags and vital signs described in 58A-0191(6)(b)2.h.-n., F.A.C. (Florida Administrative Code), effective .

The documentation of training in medication for Staff A was requested from the Assistant Administrator (Staff B) at 1:07 PM. The facility provided no additional documentation of the required training for review at this time.

Class III

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

Based on record review and an interview, the facility failed to ensure 1 out of 2 sampled staff members who has been employed for more than 6 months at an ALF (assisted living facility) with a LMH (limited mental health) specialty license, had obtained a minimum of 6 hours of special training in LMH.

The findings included:

Review of the personnel file for Staff A who was hired on revealed no initial 6 hour training in LMH. The file contained a certificate for 3 hours of continuuing education in LMH dated .

The documentation of training in LMH was requested from the Assistant Administrator (Staff B) at 1:07 PM. The facility provided no additional documentation of the required training for review at this time.

Class III