STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969149	**02/27/2019**
NAME OF PROVIDER OR SUPPLIER **TROUT RIVER ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **9821 RIBAULT AVE** **JACKSONVILLE, FL 32208**	

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

0000 - Initial Comments

On , an unannounced biennial re-licensure survey with Extended Congregate Care and Emergency Power Plan monitoring was conducted at Trout River Assisted Living (License #12997). Deficient Practice was identified during the survey.

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on employee record review and staff interview the facility failed to ensure that staff who are left alone with residents have current First Aid and (, ,) that is offered by an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, or National Safety Council; or a provider approved by the Department of Health for 4 of 4 employees (Employees A, B, C, D).

The Findings Include:

A review of the employee file for Employee A did not have evidence of a current or First Aid certification.

A review of the employee file for Employee B did not have evidence of a current or First Aid certification.

A review of the employee file for Employee C did not have evidence of a current or First Aid certification.

A review of the employee file for Employee D, who is the Administrator, did not have evidence of a current or First Aid certification from an approved course.

During an interview with the Administrator on at 2:30 PM she acknowledged the and First Aid certifications for Employees A, B & C were expired and needed to be updated. She acknowledged the certification for Employee D was not from an approved course. She said there are

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times when Employees A, B, C or D may be the only caregiver working in the facility.

Class III

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

Based on employee record review and staff interview the facility failed to ensure that staff who are left alone with residents have current First Aid and ( ) that is offered by an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, or National Safety Council; or a provider approved by the Department of Health for 4 of 4 employees (Employees A, B, C, and the Administrator).

The findings include:

A review of the employee file for Employee A did not have evidence of a current or First Aid certification.

A review of the employee file for Employee B did not have evidence of a current or First Aid certification.

A review of the employee file for Employee C did not have evidence of a current or First Aid certification.

A review of the employee file for Employee D, who is the Administrator, did not have evidence of a current certification from an approved course.

During an interview with the Administrator on at 2:30 PM she acknowledged the and First Aid certifications for Employees A, B & C were expired and needed to be updated. She acknowledged her certification for was not from an approved course. She said there are times when Employees A, B, C or herself may be the only caregiver working in the facility.

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Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on facility record review and staff interview the facility failed to ensure the regular and therapeutic menus were reviewed by a registered dietician annually.

The findings include:

A review of the facility menus revealed the last time the menus were updated by the Registered Dietician was on [redacted] with an expiration date of [redacted].

During an interview with the administrator on at 12:45 pm she agreed the menu review by the Registered Dietician had expired and needed to be updated.

Class III

E210 - ECC - Training - 58A-5.0191(8) FAC

Based on record review and staff interview the facility failed to provide evidence of continuing education training for ECC (Extended Congregate Care) for 1 of 1 employees reviewed (the Administrator).

The Findings Include:

A review of the personnel file for the Administrator, revealed initial supervisory ECC training on . Since that date there was no evidence of obtaining 4 hours of CEU's (continuing education units) every 2 years as required.

During an interview with the Administrator on at 3:00 PM she acknowledged her file of did not

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contain evidence of CEU's for ECC training. Upon further search she was unable to find the CEU's and stated she will need to complete that training to update her file.

Class III

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and staff interview, the Facility failed to have signed background screening attestations for 4 of 4 sampled employees. (Employees A, B, C, and the Administrator)

The findings include:

Review of the employee record for Employee A revealed she was hired on . The Attestation for compliance with Chapter 435 of the Florida regulations pertaining to background screening was not signed and in the employees file.

Review of the employee record for Employee B revealed she was hired on . The Attestation for compliance with Chapter 435 of the Florida regulations pertaining to background screening was not signed and in the employees file.

Review of the employee record for Employee C revealed she was hired on . The Attestation for compliance with Chapter 435 of the Florida regulations pertaining to background screening was not signed and in the employees file.

Review of the employee record for the Administrator, was reviewed. The Attestation for compliance with Chapter 435 of the Florida regulations pertaining to background screening was not signed and in the employees file.

During an interview with the Administrator on at 4:10 PM she stated she was not aware of the requirement for a signed Background Screen attestation. She acknowledged there were no signed

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attestations in the employee files.

Unclassified