STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964702	**02/26/2019**
NAME OF PROVIDER OR SUPPLIER **SAVANNAH COURT OF ORANGE CITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **202 STRAWBERRY OAKS DRIVE ORANGE CITY, FL 32763**	

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

0000 - Initial Comments

An announced complaint investigation (CCR #2018017625 and CCR #2019000570) was conducted at Savannah Court of Orange City, Florida (license 9243) from to . Deficient practice was found at the time of the complaint investigation.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record reviews and interviews the facility failed to ensure 1 of 4 residents (Resident# 8) had a completed Agency for Health Care Administration 1823 Health Assessment (1823 health assessment) completed within 60 days of being admitted to the facility.

The findings include:

On during a record review of Resident #8's resident file, the resident file for Resident #8 documented an 1823 health assessment signed by a physician on .

During a record review of the facility admission and discharge log, the log documented Resident #8 was admitted to the facility on .

On at 4:29 PM, in an interview with the Administrator, she stated she was unaware of the 1823 health assessment for Resident #8 being more than 60 days old prior to admission.

Photographic Evidence Obtained

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on record review and interviews the facility failed to ensure 1 of 4 residents (Resident # 1) had properly labeled over-the-counter medication (OTC).

The findings include:

An observation was made on at 9:45 AM, in observation of the nursing station, where staff a plastic bag of unlabeled OTC medication was seen. The plastic bag contained at least six bottles of OTC

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medication.

On at 9:45 AM, in an interview with the Resident Care Manager, she stated the OTC medication belonged to Resident #1. She explained it was removed from her room yesterday because it was unsecured and did not have the properly labeling containing the residents name.

On at 10:05 AM, in an interview with Resident #1, Resident #1 stated the staff came on and took the OTC away telling her it was unsecured and not ordered by the doctor.

On , during a record review of the operating procedures related to medication assistance, the operating procedures documented that staff are to ensure all OTC medication is properly labeled with the residents name.

On at 4:29 PM, in an interview with the Administrator, she stated she was unaware of the OTC medication needing to be labeled.

Photographic Evidence Obtained

Class III

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

Based on record review and interview the facility failed to provide documentation of a negative screening done annually, and to provide documentation of a Free from Communicable statement within thirty days of hire, for two of three sampled staff (Staff I, Y).

The findings include:

During a review of Staff I's employee record on , there was no documentation of an annual negative screening. Staff I's employee file showed an employment date of . Staff I's employee record did not provide a statement that Staff I is free from Communicable .

During a review of Staff Y's employee record on , Staff Y's employee record did not provide a statement that Staff Y is free from Communicable . Staff Y employee file shows and employment date of . Staff Y's employee record did not provide a statement that Staff Y is from .

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During an interview with the Administrator at 4:30 PM on , Staff B was asked if they could provide the missing documentation related to annual screening and statement of being free of communicable . The Administrator stated Staff X maintained the employment files.

During an interview with the Staff X on at 5:25 PM, Staff X was unable to provide documentation of an annual negative , signed by a health care provider or a free from communicable statement for Staff I or Y. Staff X acknowledged and confirmed the missing statements.

Class III

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

Based on interview and employee record review the facility failed to ensure three of three sampled staff completed the manatory inservice trainings within 30 days of hire (Staff G, Staff I and Staff Y)

The findings include:

Employee record review conducted on documented Staff G with a date of hire of . Staff G did not have documentation of having completed Control Training, Elopement Response Training, or Incident Reporting Training.

Employee record review conducted on documented Staff I with a date of hire of . Staff I did not have documentation of having completed Elopement Response Training, or Incident Reporting Training.

Employee record review conducted on documented Staff Y with a date of hire of . Staff Y did not have documentation of having completed Control Training, Activities of Daily Living and Behavioral Needs Training, Elopement Response Training, Reporting Major Incidents Reporting Adverse Incidents, Facility Emergency Procedures, Incident Reporting Training, or Resident Rights and Recognizing/Reporting /Neglect Training.

During an interview with the Administrator at 4:30 PM on , she stated that Staff X was responsible for trainings in the employee files.

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Staff X was interviewed on at 5:25 PM; Staff X acknowledged and confirmed the findings. Staff X could not provide any additional documentation to show staff had completed the missing training.

Class III

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

Based on record review and interview the facility failed to ensure that all staff completed a one-time education course on and Acquired within thirty days of employment for two of three sampled staff. (Staff G and Staff Y)

The findings include:

During an employee record review for Staff G conducted on , the file documented Staff G was hired by the facility on . No documentation of Staff G receiving the one-time education course in and Acquired was documented in the employee record.

During an employee record review for Staff Y conducted on , the file documented Staff Y hired by the Facility on . No documentation of Staff Y receiving the one-time education course on and Acquired within the employee record.

During an interview with the Administrator at 4:30 PM on , she was asked for the missing trainings, but stated that Staff X was responsible for trainings in the employee files.

During an interview with Staff X conducted on at 5:25 PM, Staff X stated the documents were not contained in the employment files.

Class III

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

Based on record review and interview the facility failed to ensure one of three direct care staff selected for record review completed the required training related to the facility's policy and procedures within thirty days of employment. (Staff Y)

The findings include:

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During a record review conducted on of Staff Y's employee file, Staff Y's employee file documented a date of hire of . The record review did not provide documentation of staff Y having completed the required training on the facility's policy and procedures.

During an interview with the Administrator at 4:30 PM on , she was asked for the missing trainings, but stated that Staff X was responsible for trainings in the employee files.

During interview with Staff X, on at 05:25 PM, Staff X stated staff Y did not have documentation of the required trainings.

Class III