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	AL11968837	**02/18/2019**
NAME OF PROVIDER OR SUPPLIER **TZURIEL ASSISTED LIVING FACILITY INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2710 NW 6TH ST** **CAPE CORAL, FL 33993**	

SUMMARY STATEMENT OF DEFICIENCIES
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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain the employment status of all employees on the facility roster and failed to update the facility roster with any changes of status within 10 business days for 2 (Staff A and B) of 3 personnel files reviewed for the Background Screening Clearinghouse.

The findings included:

Staff A's employee file revealed a hire date of as a caregiver. Staff A was not listed on the facilities roster in the Background Screening Clearinghouse.

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on the night shift since approximately . The Administrator admitted Staff B is left alone with the residents. Staff B was not listed on the facilities roster in the Background Screening Clearinghouse.

On at 2:00 p.m., the Administrator explained Staff A and B work at other facilities and she will have to get the documentation for them.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview the facility failed to obtain a background screening prior to hiring, selecting or otherwise allowing an employee to have contact with any person for 1 (Staff B) of 3 personnel files reviewed for background screening.

The findings included:

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately .

The Administrator admitted Staff B is left alone with the residents. The Administrator said she did not have any documentation for Staff B.

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Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview, the facility failed to maintain the signed Attestation in the employee's personnel file for 2 (Staff A and B) of 3 personnel files reviewed.

The findings included:

Staff A's employee file revealed a hire date of as a caregiver. Staff A's file did not contain a signed Attestation.

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator said she did not have any documentation for Staff B.

On at 2:00 p.m., the Administrator said she would have to get the files updated.

Unclassified

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0000 - Initial Comments

An unannounced relicensure survey was conducted at Tzuriel, an assisted living facility (license #12691) 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.(i)

Based on record review and interview, the facility failed to ensure resident elopement drills were conducted and documented 2 times per year as required by Florida Statute.

The findings included:

A review of the facilities policies and procedures indicated elopement drills were to be conducted two times per year.

On at 1:25 p.m., the Administrator said she has never done an elopement drill.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain a daily medication observation record (MOR) for each resident who receives assistance with self-administration of medications and immediately update the MOR each time the medication is offered or administered for 4 (Residents #1, #2, #3, and #4) of 4 residents receiving assistance with self administration of medications.

The findings included:

On at 1:15 p.m., the Administrator said all 4 residents receive assistance with self-administration of medication. She said she had no residents with medications due until the evening. The Administrator said she would wash her , take medications (meds) out of the closet and get a cup to place the meds in. Each resident has an individual bin with meds in it. The jars/cards are marked with magic marker as AM (morning) or PM (night). She explained she would take out the medications, read the meds to the resident and tell them what it is for. She said she would then the cup to the resident along with water and watch the resident take it. She then said she would return the meds to the

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closet and document. The Administrator was asked to produce the current MORs. She was unable to produce any that had been documented on for the month of , for each of the 4 residents.

On at 1:20 p.m., the Administrator admitted she does not document what residents were given, and just goes by the AM or PM on the container. The Administrator agreed there was no way to know if the medications were given, missed or refused.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview, the facility failed to ensure it was operated by an administrator who is responsible for the operation and maintenance of the facility including the management of all staff and provision of appropriate care and has completed the core training and core competency test requirements within 90 days after becoming employed as the facility administrator.

The findings included:

The Administrator's file contained a certificate of completion for core training. The file did not contain a card issued indicating the Administrator had passed the CORE competency test. A review of the website https://alf.usf.edu which contains a list of successful examinees failed to indicate the Administrator had passed the competency test.

On at 11:58 a.m., the Administrator said she has been acting as the Administrator for the past 2 years. The Administrator said she tried to take the competency test once and had not tried again.

Class III

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

Based on record review and interview, the facility failed to ensure that within 30 days of employment, newly hired staff submit a written statement from a health care provider documenting the individual does not have any signs or symptoms of communicable for 2 (Staff A and B) of 2 staff reviewed. The facility also failed to ensure evidence of a negative examination was documented on an annual basis for the Administrator and 2 (Staff A and B) of 2 staff reviewed.

The findings included:

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The Administrator's employee file indicated a hire date of . There was no documentation of a negative examination in the Administrator's file dated within the past year.

Staff A's employee file indicated a hire date of as a caregiver. The Administrator explained Staff B works on Tuesdays and Saturdays and is left alone with the residents. There was no written statement from a health care provider documenting Staff A does not have any signs or symptoms of communicable nor were there any negative examinations on a yearly basis in Staff A's file.

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator admitted she had no documentation or employee file for Staff B.

On at 2:00 p.m., the Administrator explained Staff A and B work at other facilities and she will have to get the documentation for them. The Administrator said she had a recent X-ray and would be seeing her doctor in a few weeks to discuss the results.

Class III

0080 - Training - Core & Competency Test - 429.52( ) FS; 58A-5.0191(1) FAC

Based on record review and interview, the facility failed to ensure Administrators successfully complete the assisted living facility core training requirements within 3 months from the date of becoming a facility administrator or manager including passing of the competency test.

The findings included:

The Administrator's file contained a certificate of completion for core training. The file did not contain a card issued indicating the Administrator had passed the CORE competency test. A review of the website https://alf.usf.edu which contains a list of successful examinees failed to indicate the Administrator had passed the competency test.

On at 11:58 a.m., the Administrator said she has been acting as the Administrator for the past 2 years. The Administrator said she tried to take the competency test once and had not tried again.

Class III

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

Based on record review and interview, the facility failed to ensure facility employees complete the in-service training required by Florida Administrative Code within 30 days of employment for 2 (Staff A and B) of 2 employee files reviewed.

The findings included:

Staff A's employee file indicated a hire date of as a caregiver. Staff A's file contained no documentation of having completed the following required trainings: elopement response training, reporting major incidents/adverse incidents/facility emergency procedures, incident report training, resident rights & recognizing/reporting & neglect, nutrition and safe food handling, & policies & procedures.

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator said she could produce no documentation Staff B had completed any required trainings.

On at 2 p.m., the Administrator explained Staff A and B work at other facilities and she will have to get the documentation for them.

Class III

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

Based on record review and interview, the facility failed to ensure a staff member who has completed courses in First Aid and and holds a currently valid card is in the facility at all times for 3 (Administrator, Staff A, and Staff B) of 3 personnel files reviewed.

The findings included:

The Administrator's employee file indicated a hire date of . The Administrator is left alone in the facility with residents. The last valid and First Aid card in the Administrator's file expired .

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner

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of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator said she could produce no documentation Staff B had completed any required trainings.

On at 2:00 p.m., the Administrator explained she had completed an online training and hadn't realized this did not meet regulations.

Class III

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

Based on record review and interview, the facility failed to ensure unlicensed persons who provide assistance with self-administered medications meet the training requirements prior to assuming this responsibility for 3 (Administrator, Staff A, and Staff B) of 3 personnel files reviewed.

The findings included:

The Administrator's employee file indicated a hire date of . The Administrator was observed assisting residents with medications. A review of the Administrator's file showed she had attended a 4 hour medication training on and a 2 hour annual update on . There were no 2 hour updates beyond this date.

Staff A's employee file indicated a hire date of as a caregiver. Staff A assists residents with medications. Staff A's employee file contained no documentation of having completed a 4 hour medication training. Staff A's file contained documentation of attending a 2 hour update on . There were no further 2 hour updates contained in Staff A's file.

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator said she could produce no documentation Staff B had completed any required trainings.

On at 2:00 p.m., the Administrator said she had attended a 12 hour Core update program and thought that covered the medication update requirement. The Administrator said Staff A and B work at other facilities and she will have to get the documentation for them.

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Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on record review and interview, the facility failed to ensure the Administrator obtain annually a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility.

The findings included:

A review of the Administrator's file revealed she had attended a 2 hour nutrition training on . There was no further documentation of attending a nutrition training beyond this.

On at 2:03 p.m., the Administrator said she is the person responsible for the facility's food service and day to day operations. The Administrator agreed she needed to attend the training.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to issue and maintain training certificates in the facility's personnel files upon successful completion of trainings as required by Florida rule for 2 (Staff A and B) of 4 employee files reviewed.

The findings included:

Staff A's employee file revealed a hire date of as a caregiver. Staff A's employee file was of multiple certificates documenting completion of trainings as required per Florida statute.

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator said she could produce no documentation Staff B had completed any required trainings.

On at 2:00 p.m., the Administrator explained Staff A and B work at other facilities and she will have to get the documentation for them.

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Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to maintain personnel records for each staff member containing the required documentation per Florida statute.

The findings included:

Staff B had no employee file. On at 12:00 p.m., the Administrator explained Staff B is the owner of the facility and her daughter. The Administrator said Staff B had been covering as a caregiver on night shift since approximately , . The Administrator admitted Staff B is left alone with the residents. The Administrator said she could produce no documentation for any of the personnel record requirements per Florida statute for Staff B.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to obtain an approved comprehensive emergency management plan on an annual basis as required.

The findings included:

Record review showed the facility submitted an emergency management plan to the county on which did not meet the emergency management criteria.

On at 2:00 p.m., the Administrator said she had submitted further information but had not heard anything .

Class III