STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965225	R 03/05/2019
NAME OF PROVIDER OR SUPPLIER **GOLDEN POND COMMUNITIES**	STREET ADDRESS, CITY, STATE, ZIP CODE **400 LAKEVIEW ROAD** **WINTER GARDEN, FL 34787**	

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

0000 - Initial Comments

A revisit to the re-licensure survey was conducted on . . . , . . . Golden Pond Communities, license #9626, had a deficiency at the time of the visit.

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

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record reviews and interview, the facility failed to ensure 3 of 4 direct care staff (F, G, and H) received at least one hour of training in the facility's policy and procedures regarding . . ( ) that included information in Rule 58A-5.0186, F.A.C.

Findings:

1. Caregiver F was hired on .

Caregiver F's personnel record contained a 1-hour certificate of training on , dated , from an online provider. The agenda on the certificate did not indicate that the caregiver received training in the facility's policy and procedures regarding .

2. Caregiver G was hired on . .

Caregiver G's personnel record contained a 1-hour certificate of training on , dated . , from an online provider. The agenda on the certificate did not indicate that the caregiver received training in the facility's policy and procedures regarding . . Additionally, the record contained a signed facility policy, dated however, the document did not indicate that at least 1-hour of training was given.

3. Caregiver H was hired on . .

Caregiver H's personnel record contained a 1-hour certificate of training on , dated . , from an online provider. The agenda on the certificate did not indicate that the caregiver received training in the facility's policy and procedures regarding . . Additionally, the record contained a signed facility policy, dated however, the document did not indicate that at least 1-hour of training was given.

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On ..... at 11:15 a.m. the business office manager confirmed the findings.

Photographic evidence obtained.

Class III