| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11965659 | 03/12/2019 |
| NAME OF PROVIDER OR SUPPLIER<br>**EMERALD GARDENS INC.** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**2159 MCMULLEN BOOTH ROAD**<br>**CLEARWATER, FL 33759** | |

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

**0000 - Initial Comments**

Assisted Living Facility

An abbreviated Biennial licensure survey with extended congregate care (ECC) was conducted on .

The Emerald Gardens Inc., Assisted Living Facility /License #9997, had deficiencies at the time of this visit.

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

Based on records review and interview, the facility failed to ensure that 3 of 3 staff, whose records were reviewed, (Staff B, Staff C and Staff D) had a preservice orientation, of at least 2 hours, and failed to ensure that 1 of 3 staff (Staff D) had taken a 1 hour training on nutritional and safe food handling within 30 days of employment.

Findings included:

A review of Staff B's record was conducted on . The record did not contain a a record of a preservice orientation of at least 2 hours. Staff B was hired on and appeared on the current staffing schedule.

A review of Staff C's record was conducted on . The record did not contain a a record of a preservice orientation of at least 2 hours. Staff C was hired on and appeared on the current staffing schedule.

A review of Staff D's record was conducted on . The record did not contain a a record of a preservice orientation of at least 2 hours. Staff D was hired on and appeared on the current staffing schedule. Staff D's record did not contain a record of the required 1 hour training on nutritional and safe food handling.

In an interview with the Administrator at 3:30pm on , the Administrator stated that they were not aware of the requirement for a preservice orientation and that Staff D probably had not yet taken the training on nutrition and safe food handling.

Class III

| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11965659** | **03/12/2019** |
| NAME OF PROVIDER OR SUPPLIER<br>**EMERALD GARDENS INC.** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**2159 MCMULLEN BOOTH ROAD**<br>**CLEARWATER, FL 33759** | |

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

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

Based on records review and interview, the facility failed to insure that all direct care staff, providing care to residents in an extended congregate care (ECC) program, complete at least 2 hours of in-service training on the concepts and requirements of ECC for 1 of 3 staff whose records were reviewed (Staff B).

Findings included:

A review of Staff B's employee record was conducted on . Staff B was hired to work at the facility on and had worked in the facility more than 6 months. Staff B's record did not contain a training certificate for 2 hours of training on the concepts and requirements of ECC.

In an interview with the Administrator at 3:3 on , the Administrator stated that Staff B probably had not yet received the required ECC training.

Class III