STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964704	**03/18/2019**
NAME OF PROVIDER OR SUPPLIER **VALIZ'S PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3410 NORTH MYRTLE AVENUE JACKSONVILLE, FL 32209**	

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

0000 - Initial Comments

On , , an unannounced abbreviated biennial re-licensure survey was conducted at Valiz's Place. Deficient Practice was identified during the survey.

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

Based on document review and staff interviews the Facility failed to provide evidence of a statement from a health care provider showing no signs of a communicable for 1 of 3 employee files reviewed (Employee B). In addition, 2 of 3 staff did not have evidence of freedom from documented annually (Employee A and Employee B).

The findings include:

The file of Employee B, with a hire date of did not contain a statement from a health care provider indicating freedom from communicable .

During a review of the file for Employee A, with a hire date of , it was found she did not have an annual result showing she was free from . Her most recent test in the file was on .

During a review of the file for Employee B, with a hire date of , it was found she did not have a annual result showing she was free from . Her most recent test in the file was on .

During an interview with Employee A on at 11:21 AM, she confirmed she had not had a test since 2016.

During an interview with the Administrator on at 1:25 PM she confirmed Employee B did not have a statement indicating freedom from communicable and Employee A and B did not have a current form showing they were free from .

Photographic Evidence

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964704	03/18/2019
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

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

Based on record review and staff interviews, the facility failed to ensure there was one staff member working at the facility at all times with a current certification in First Aid (Employee A) and ( ). (Employee A)

The findings include:

Record review of the employee file for Employee A who was hired on and currently working in the facility, revealed she did not have a current First Aid or certification. Her most recent First Aid and certification card showed an expiration date of .

During an interview with Employee A on at 11:21 AM, she confirmed her First Aid and certification card had expired and stated she was scheduled to take a class for First Aid and on Saturday, .

During an interview with the Administrator on at 1:25 PM, she acknowledged Employee A did not a current First Aid and certification card.

Photographic Evidence

Class III

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

Based on a review of employee files and staff interviews, the facility failed to provide the required one-hour in-service training in the facility's policies and procedures regarding ( ) for 2 of 3 sampled employees who were not core trained (Employee A and B).

The findings include:

Record review of the employee file for Employee A who was hired on and currently working in the facility, revealed she did not have the required one (1) hour of policy and procedure training within 30 days of employment, or at any time since the date of hire.

Record review of the employee file for Employee B who was hired on and currently working in the facility, revealed she did not have the required one (1) hour of policy and procedure

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

training within 30 days of employment, or at any time since the date of hire.

During an interview with Employee A on at 11:21 AM, she confirmed she had never received training at the facility.

During an interview with the Administrator on at 1:25 PM, she acknowledged Employee A & B did not have the required one (1) hour training.

Class III

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

Based on document review and staff interview the facility failed to provide Control training documentation for 1 of 3 sampled employees (Employee B).

The findings Include:

A review of Employee B's personnel file found she was hired on as a non-licensed Care Associate without core training. A review of her training file revealed she did not have the required Control training documentation.

An interview was conducted with the Administrator on at 1:25 PM. She confirmed the missing Control training for Employees B but believed she had received the training and it was misplaced.

Class III