STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942783	R 03/27/2019
NAME OF PROVIDER OR SUPPLIER **FAIRWAY PINES AT SUN N LAKE**	STREET ADDRESS, CITY, STATE, ZIP CODE **5959 SUN N' LAKE BLVD.** **SEBRING, FL 33872**	

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

0000 - Initial Comments

Assisted Living Facility

A Revisit Survey to an 02/06/2019 biennial was conducted on 3/27/19 for Fairway Pines At Sun N Lake. At the time of the survey, the facility had deficient practice.

License #5105.

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

Based on record review and interview, the facility failed to ensure that 3 (Staff C and Staff D and Staff E) of 3 sampled direct care staff received at least one hour of training in the facility 's policies and procedures regarding ( ) within 30 days after employment.

Findings included:

Record review on of direct care Staff C 's personnel file revealed Staff C was hired on .
There was no evidence of training on the facility's policies and procedures regarding
in Staff C's personnel file.

Record review on of direct care Staff D 's personnel file revealed Stafff D was hired on 11/1/18.
There was no evidence of training on the facility's policies and procedures regarding
in Staff D's personnel file.

Record review on of direct care Staff E 's personnel file revealed Staff E was hired on .
There was no evidence of training on the facility's policies and procedures regarding
in Staff E's personnel file

When interviewed on at 11:45am, the Business Office Manager verified there was no evidence of training on the facility's policies and procedures regarding in their personnel files.

Class III

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

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	AL11942783	R 03/27/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FAIRWAY PINES AT SUN N LAKE	**5959 SUN N' LAKE BLVD. SEBRING, FL 33872**

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

Based on record review and interview, the facility failed to ensure that 3 (Staff C and Staff D and Staff E) of 3 sampled direct care staff had documentation of required staff traning in their records.

Findings included:

Record review on of direct care Staff C 's personnel file revealed Staff C was hired on . There was no evidence of any training certificates to document required staff training in Staff C 's personnel file.

Record review on of direct care Staff D 's personnel file revealed Stafff D was hired on 11/1/18. There was no evidence of any training certificates to document required staff training in Staff D 's personnel file.

Record review on of direct care Staff E 's personnel file revealed Staff E was hired on . There was no evidence of any training certificates to document required staff training in Staff E 's personnel file.

When interviewed on at 11:45am, the Business Office Manager verified there was no evidence of training certificates for required staff training in any of Staff C, D or E's records. The Business Office Manager stated they had trouble printing out the training certificates from the training website.

Class III

0120 - Fiscal - Financial Stability - 429.17(3) FS: 429.275(1)58A-5.021(1) FAC

Based on record review and interview, the facility failed to ensure it was administered on a sound financial basis and ensure that payments for billing to utility companies for power, water, sewer, fire protection and gas were up to date.

Findings Included:

A record review of the facilities utility billing and payments to said utility companies was conducted on . The review of the utility billing from through of 2019 revealed that the facility was behind in payments in the following:

Review of the facility's electric bill due revealed a total balance due of $4503.48, including $2240.94 past due. Review of the electric bill due revealed a total balance due of $14,197.43,

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FAIRWAY PINES AT SUN N LAKE	**5959 SUN N' LAKE BLVD. SEBRING, FL 33872**

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

including $6772.83 past due.

Review of the facility's gas bill dated revealed an amount due of $364.20 with a notice indicating that amount was past due and due immediately.

Review of the facility's water bill for use through revealed a total amount due of $18, 109.42 of which $14270.76 was past due.

In an interview with the Business Office Manager at 2:00pm, the Business Office Manager acknowledged that the documentation of utility billing and evidence of late payment was correct.

Class III

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 ensure 1 of 3 sampled direct care staff (Staff D) had the required Affidavit of Compliance Attestation form in the staff personnel files.

Findings included:

A review of Staff D's record was conducted on . The review revealed that staff D was hired on . Staff D's name appears on the faciity's direct care staffing schedule for the month of (photographic evidence obtained). A signed and dated Affidavit of Compliance Attestation form was not found in Staff D's record.

In an interview with the Business Office manager at 11:45am on , the Business Office Manager stated that Staff D's employee's time record showed a clock in the night before on at 10:50pm. The Business Office Manager provided no explanation of why Staff D's records contained no signed and dated AHCA Affidavit of Complainace Attestation.

Unclassified