STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967589	**04/04/2019**
NAME OF PROVIDER OR SUPPLIER **ROSIE'S PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1102 SW IVANHOE STREET** **PORT SAINT LUCIE, FL 34983**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on at Rosie's Place, License # 11602. The facility had deficiencies at the time of the survey.

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

Based on employee record review and staff interview, the Provider failed to ensure 3 of 3 staff reviewed had completed an additional 2 hours of training that focuses on the following topics before assisting with the self-administration of medication procedures listed:
a) Assist residents with syringes that are prefilled with the proper dosage by a pharmacist and that are prefilled by the manufacturer by taking the medication, in its previously dispensed, properly labeled container, from where it is stored, and bringing it to the resident for self-injection;
b) Assist with ;
c) Use a to perform testing;
d) Assist residents with and continuous positive airway pressure (CPAP) devices, excluding the titration of the levels;
e) Apply and remove stockings and hosiery;
f) Placement and removal of bags, excluding the removal of the or manipulation of the site; and,
g) Measurement of , , rate, temperature, and , rate.

The findings included:

During employee record review for Staff A, B and C, conducted on , the following documentation was found:
1) Staff A, hire date , had completed a 2 hour annual update for Assisting with Self-Administered Medications on . No additional 2 hour training documentation was found showing completion of required additional 2 hour continuing education training focusing on topics listed above.
2) Staff B, hire date , had completed 2 hour annual updates for Assisting with Self-Administered Medications on and . No additional 2 hour training documentation was found showing completion of required additional 2 hour continuing education training focusing on topics listed above.
3) Staff C, hire date , had completed 2 hour annual updates for Assisting with Self-Administered Medications on and . No additional 2 hour training documentation was found showing completion of required additional 2 hour continuing education training focusing on

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topics listed above.

During interview with the Administrator on at 1:30 PM, she acknowledged that the additional 2 hour Assisting with Self-Administered Medication Training required which focused on the specific topics listed above had not yet been completed by her or Staff A and Staff B.

Class III

0086 - Training - ADRD - 58A-5.0191(10) FAC

Based on employee record review and staff interview, the Provider failed to ensure:
1) Two of 3 staff reviewed had completed the required 's and Related (ADRD) Training within the required time frames specified in state regulations (Staff A and Staff B); and
2) One of 3 staff had completed 4 hours of annual ADRD continuing education following the completion of ADRD Level II Training (Staff C).

The findings included:

This facility advertises that they provide specialized memory care services, and as such, direct care staff are required to receive the following training by an approved ADRD Trainer:
a) 4 hours of initial 's and Related Level I Training within the first 3 months of employment; and
b) An additional 4 hours of Training, and Related Level II, within 9 months of employment.
c) Direct care staff shall participate in 4 hours of continuing education annually, as required by state regulations (section 429.178, F.S.)

a) Staff A, whose hire date is and who provides direct care to residents, had no documentation within her personnel file showing completion of ADRD Level I or Level II Trainings.
b) Staff B, whose hire date is and who provides direct care to residents, had no documentation within her personnel file showing completion of ADRD Level I or Level II Trainings.
c) Staff C, whose hire date is and who provides direct care to residents, had completed Level I and Level II Training on , but had no documentation showing completion of the required 4 hours of annual continuing education trainings.

During interview with the Administrator (Staff C) on at 1:30 PM, she acknowledged that since the facility advertises providing memory care services, direct care staff would be required to have the

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SUMMARY STATEMENT OF DEFICIENCIES
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ADRD Level I and Level II trainings. She confirmed that neither Staff A or Staff B had completed the ADRD Level I or Level II trainings, and she had not completed the 4 hour annual ADRD continuing education updates.

Class III

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

Based on employee record review and staff interview, the Provider failed to ensure 3 of 3 staff reviewed had a signed Attestation of Compliance with Background Screening Requirements (AHCA Form 3100-0008,) contained within their personnel file. State regulation states each Form must be completed by the individual and retained by the provider upon hire to attest that they meet the requirements for qualifying for employment, they have not been unemployed for more than 90 days from a position that requires Level 2 screening, and they agree to inform the employer immediately if for any disqualifying offense (Staff A, B, and C).

The findings included:

On , a review of 3 personnel files was conducted. No signed Attestation of Compliance with Background Screening Requirements (AHCA Form 3100-0008,) could be found for the following reviewed Staff:
1) Staff A, whose hire date was ;
2) Staff B, whose hire date was ; and
3) Staff C, whose hire date was .

On at 1:35 PM, the Administrator (Staff C) acknowledged there were no signed Attestations of Compliance with Background Screening Requirement Forms contained within the personnel files reviewed. No further documentation was provided at the time of the survey.

Unclassified