STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965123	**03/26/2019**
NAME OF PROVIDER OR SUPPLIER **LAURELWOOD ASSISTED LIVING FACILITY, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1851 WEST TEN MILE ROAD** **CANTONMENT, FL 32533**	

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

0000 - Initial Comments

On . . . . . , an Abbreviated survey was conducted at Laurelwood Assisted Living Facility. Deficient practice was identified at the time of the survey.

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

Based on interview and record review, the assisted living facility failed to ensure that 1 of 4 sampled employees (C) obtained documentation that Staff C was free from communicable . . . . . and ( ).

The findings included:

On , a record review of Staff C's personnel file revealed she was employed on . There was no evidence of a freedom from communicable . . . . . statement or a negative assessment.

On at 04:30pm , an interview was conducted with the Administrator, who confirmed that the freedom from communicable . . . . . form and results were not in Staff C's file.

CLASS III

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

Based on record review and interview, the facility failed to ensure that 3 out of 4 (Staff A, Staff B and Staff C) employees received the required in-service training within the first 30 days of employment.

The findings included:

Staff A
On , a record review conducted with the Administrator revealed that Staff A was employed on . . . . . Staff A's file failed to document that the staff had completed the required 2 hours, pre-service orientation. Additional review of Staff A's record failed to show evidence that the training in control, activities of daily living (ADL), resident rights and recognizing and reporting . . . . and neglect within the first 30 days of employment. The Administrator stated that Staff A only served as a volunteer.

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On at approximately 4:35pm, an interview was conducted with Staff A who stated that she serve any capacity needed at the facility and that she also assist with medication passing.

Staff B
On a record review revealed that Staff B was employed on . Staff B's file failed to document that the staff had completed the required 2 hours, pre-service orientation. Additional review of this staff's record failed to ensure that Staff B completed training in activities of daily living (ADL), resident rights and recognizing and reporting and neglect within the first 30 days of employment.

Staff C
On a record review revealed that Staff C was employed on . Staff C's file failed to document that the staff had completed the required 2 hours, pre-service orientation. Additional review of this staff's record failed to ensure that Staff C completed training in activities of daily living (ADL), resident rights and recognizing and reporting and neglect within the first 30 days of employment.

On at 4:30pm, an interview was conducted with the Administrator. She verified that documentation of 2 hour pre-service orientation was not in the above staff members employment files.

Class III

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0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on interview, the Administrator was designated as the staff-member responsible for the facility's

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SUMMARY STATEMENT OF DEFICIENCIES
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food service. The facility failed to ensure that the administrator completed the annual 2 hours of continuing education training in nutrition and food service.

The findings included:

On at 5:00pm, an interview was conducted with the Administrator. The Administrator confirmed that she was the staff designated as the food service supervisor.

On , a review of the facility staff training record revealed that the Administrator failed to complete the required annual two hours of training in topics pertinent to nutrition.

CLASS III

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

Based on record review and interview, the facility failed to ensure that 2 out of 4 (Staff A and C) employees received training in ( ).

Findings include:

On , a review of employee records revealed Staff A, who was hired on , failed to complete the ( ) training within 30 days of being hired.

On , a review of employee records revealed that Staff C, who was hired on , failed to complete the training within 30 days of being hired.

On at 4:30pm, an interview was conducted with the administrator, who verified the documentation was not in Staff A and C employment files.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on observation, staff interview and record review, the facility failed to ensure the food service designee (Staff C) completed the food and nutrition services module of the core-training course.

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The findings included:

On at 11:00am, Staff C was observed preparing meals.

On , a record review was conducted of Staff C's employment file. The completed 1 hour mandatory training certificate for food and nutrition services was not found.

On at 5pm, an interview was conducted with the Administrator. The administrator confirmed the training documentation was not in the resident's file.

Class III

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

Based on interview and record review, the facility failed to ensure that 4 out of 4 staff files sampled had an employment application (Administrator, Staff A, B, & C).

The findings included:

On a record review reveal that Administrator was employed on . No employment application or references were on file for the Administrator.
On a record review revealed that Staff A was employed on . No employment application or references were on file for Staff A.
On a record review revealed that Staff B was employed on . No employment application or references were on file for Staff B.
On a record review revealed that Staff C was employed on . No employment application or references were on file for Staff C.

On at 5pm an interview was conducted with the Administrator. The Administrator confirmed that the application was not in the above staff files.

CLASS

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

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Based on review of staff records and staff interview, the facility failed to ensure that 2 of 4 staff members completed the attestation form as required by background screening procedures.

The findings included:

On , a review of the Staff A and C employment records were conducted. During the review it was determined that the attestation forms were missing.

On at 5pm, an interview was conducted with the Administrator. She confirmed the attestation forms were missing.

Unclassified