STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969391	03/25/2019
NAME OF PROVIDER OR SUPPLIER **TUSCANY SHORES**	STREET ADDRESS, CITY, STATE, ZIP CODE **451 WENTHROP CIR** **ROCKLEDGE, FL 32955**	

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

0000 - Initial Comments

A Limited Nursing Service (LNS) monitoring visit was conducted on . . . . , ... Tuscany Shores, license #13192, had deficiencies at the time of the visit.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on record reviews and interview, the facility failed to develop written policies and procedures that addressed reporting resident . . . . . , neglect, and . . , ... and . . . . control, sanitation, and universal precautions.

Findings:

On at 1:30 p.m. a request was made to review the facility's policies and procedures that addressed reporting resident . . . . . , neglect, and . . , ... and . . . . control, sanitation, and universal precautions.

The administrator provided what she identified as the resident policy however, it was only a copy of the 2018 Florida Statutes and not written policies and procedures that were developed by the facility.

At 1:53 p.m. the administrator confirmed the findings and also said the facility did not develop policies that addressed control, sanitation, and universal precautions, as required.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure 1 of 3 staff (B) submitted a written statement from a health care provider documenting freedom from communicable within 30 days after beginning employment.

Findings:

On . . . . . at 1:20 p.m. the administrator said caregiver B was re-hired on . . . . . . Caregiver B's personnel record contained a written statement from a health care provider documenting freedom from communicable . . . . . however, the exam was dated . . . . . , which was greater than 6 months prior to her re-hire.

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At 1:30 p.m. the administrator confirmed the findings.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 2 of 3 sampled staff (A and B) received the required in-service training within 30 days of employment and the required in-service training prior to interacting with residents.

Findings:

1. Caregiver A was hired on . Her personnel record contained a facility 2-hour preservice orientation, dated , that was signed by both her and the administrator however, the agenda did not contain the topic of the facility's license type and services offered by the facility, as required.

A certificate of training for control, dated , was prior to her hire date, provided by an online trainer, and there was no documented evidence that she received training on the facility's control policies and procedures.

On at 1:53 p.m. the administrator said the facility did not have an control policy and procedure.

The personnel record did not contain documented evidence to indicate she received at least 3 hours of in-service training that covered providing assistance with the activities of daily living (ADLs) and resident behavior and needs.

A certificate of training for elder , neglect, and , dated , was prior to her hire date, provided by an online trainer, and there was no documented evidence that she received training on the facility's resident , neglect, and policies and procedures.

A certificate of training for nutrition and food service, dated , was a copy, including the dietician instructor's signature, and the date and name of the caregiver were -written onto the copied certificate, which made it invalid.

2. Caregiver B was re-hired on . Her personnel record contained a facility 2-hour preservice

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orientation, dated , that was signed by both her and the administrator however, the agenda did not contain the topic of the facility's license type and services offered by the facility, as required.

At 1:50 p.m. the administrator confirmed all of the findings and provided what she identified as the facility's policy on resident , neglect, and , however, it was only a copy of the 2018 Florida Statutes and not written policies and procedures that were developed by the facility.

Photographic evidence obtained.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure the personnel record for 1 of 2 sampled staff (B) contained a copy of the employment application with references furnished.

Findings:

Caregiver B was rehired on . Her personnel record did not contain a copy of an employment application with references furnished upon her re-hire, as required.

On at 1:30 p.m. the administrator confirmed the findings.

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on personnel record reviews, review of the Agency's background screening website and interview, the facility failed to maintain the current eligibility results of a background screening in the personnel record for 1 of 3 staff (A) who was in a role that required a background screening.

Findings:

Caregiver A was hired on . . . . . Her personnel record did not contain results of a background screening, as required.

Review of the Agency's background screening website on at 1:42 p.m. revealed she had an eligible screening on . . . . .

At 2:38 p.m. the administrator confirmed the findings and printed the results during the survey.

Unclassified

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on review of the facility's online background clearinghouse employee roster, personnel record reviews, and interview, the facility failed to update the employment status for 1 of 3 sampled staff (B) within 10 business days of a change.

Findings:

Review of the facility's staffing schedule revealed caregiver B was scheduled to work from 7 p.m. to 7 a.m.

Review of the facility's online background clearinghouse employee roster on at 1:10 p.m. revealed caregiver B's employment ended on . . . . . Review of the background screening website revealed staff A had an eligible level II background screening as of .

At 1:20 p.m. the administrator said caregiver B was re-hired on and she forgot to update the roster to reflect her re-hire.

Unclassified

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