STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966403	**04/25/2019**
NAME OF PROVIDER OR SUPPLIER **WATTS GUARDIAN CARE INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **7217 EUDINE DRIVE NORTH** **JACKSONVILLE, FL 32210**	

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

0000 - Initial Comments

An abbreviated, biennial re-licensure survey with limited mental health, emergency power plan and complaint #2019002483 was conducted at Watts Guardian Care on . . . . . The facility had deficiencies at the time of the investigation.

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

Based on document review and staff interview the facility failed to provide evidence of a statement from a health care provider showing no signs of a communicable for 3 of 4 employee files reviewed (employees A, B, & C). In addition, 2 of 4 staff did not have evidence of freedom from (. . . . .) documented annually (employees B, C).

The findings Include:

The employment files of Staff A, B and C did not contain a statement from a health care provider indicating freedom from communicable . . . . . .

The employment files of Staff B and C did not have evidence of freedom from documented annually .

During an interview with the Administrator on . . . . at 3:50 PM she agreed that staff A, B, C needed a statement of freedom from communicable . She also was in agreement that Staff B & C did not have a current statement of freedom from tubculosis.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and staff interview the facility failed to provide evidence of 6 hours within 6 months of hire provided by or approved by the Department of Children and Families for 3 of 4 employees reviewed (Employees A, B, C).

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The Findings Include:

A review of the personnel file for Employee A with a hire date of did not contain evidence of 6 hours of limited mental health training that is required within 6 months of hire.

A review of the personnel file for Employee B with a hire date of 11/1/2018 did not contain evidence of 6 hours of limited mental health training that is required within 6 months of hire.

A review of the personnel file for Employee C with a hire date of did not contain evidence of 6 hours of limited mental health training that is required within six months of hire.

During an interview with the Administrator on at 2:45 PM she acknowledged the file of Employees A, B, & C did not contain any evidence of limited mental health training.

Class III

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

Based on record review and staff interview, the facility failed to have signed attestation of compliance with background screening requirements for 4 of 4 sampled employees (Employees A, B, C & D).

The findings include:

Employment records for Staff A, B, C & D were reviewed. The attestation of compliance with background screening requirements form was not signed and in the employee files.

During an interview with the Administrator on at 4:10 PM she stated she was not aware of the

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SUMMARY STATEMENT OF DEFICIENCIES
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requirement for a signed background screen attestation. She acknowledged there were no signed attestations in the employee files.

Unclassified