

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/17/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967541	(X3) DATE SURVEY COMPLETED 04/30/2019
NAME OF PROVIDER OR SUPPLIER BENRAC HOME ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 910 BRIARCLIFF DRIVE VALRICO, FL 33594	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3) Based on record review and interview, there was no signed Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, _____ available for two of three staff sampled (A; B). Findings included: Personnel record review during the _____ survey revealed that neither Staff A nor B (hired 2009 and _____, respectively) had a copy of their signed Attestation of Compliance maintained in their file. Interview with the assistant administrator/designee at 2:50pm on _____ provided no clarification. Unclassified		

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0000 - Initial Comments A biennial relicensure survey with limited mental health services (LMH) was conducted at the Benrac Home ALF (Assisted Living Facility) on Deficiencies were identified at the time of the survey. 0008 - Admissions - Health Assessment - 429.26() FS; 58A-5.0181(2) FAC Based on record review and interview, the health assessment form being utilized for one of two residents sampled (#5) was incorrect, while the evaluation for one of two residents sampled (#1) did not contain required information regarding medication self-administration capacity. Findings included: Resident record review during the survey revealed that the most recent documentation of a -to- health assessment from for Resident #5 had not been entered on the up to date version of the Resident Health Assessment Form 1823 from In addition, the most recent examination for Resident #1 did not address this resident's level of assistance required for medication. Interview with the assistant administrator at 12:55pm on provided no clarification for these discrepancies. Class III 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28() FS 429.27 Based on record review and interview, the facility contract contained language under which it could waive the standard 45-day notice of discharge requirement with respect to one of two resident contracts reviewed (#1). Findings included: Resident record review found that the contract for Resident #1 contained language on page 7 stating that a 45-day notice was not necessary if the resident/responsible party hasn't paid the facility, and they have received written reminders to this effect.		

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Interview with the administrator/facility designee on at 2:45 pm provided no clarification regarding this oversight. Class III 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and interview, one of two direct care staff sampled who had been employed at least 30 days (C) had not obtained training in all required areas. Findings included: Personnel file review during the survey revealed that Staff C had no documented evidence verifying the completion of training in the reporting of adverse incidents and facility emergency procedures including chain of command and staff roles relating to emergency evacuation . Interview with the assistant administrator/designee at 3:10pm on provided no explanation for this omission. Class III 0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC Based on record review and interview, two of two staff sampled who were in charge of the facility's food service (Administrator and Staff A) had not obtained the required 2-hour continuing education in topics pertinent to nutrition/food service in an assisted living facility on an annual basis. Findings included: Personnel record review during the survey indicated that the latest 2 hour nutritional seminar/update training taken by the administrator and assistant administrator (Staff A) was and had expired Interview with the assistant administrator/designee at 3:15pm on provided no clarification for this omission. Class III 0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS		

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Based on record review and interview, one of two residents sampled (#1) did not have a signed contract in place. Findings included: Resident record review during the inspection found the following: Resident #1's file contained a residency agreement with this resident's name pre-printed in several sections but the document had not been formerly signed by the resident or the resident's representative, as well as either by the facility administrator or staff person/representative with dates of execution. Further review of the file found that this resident had been admitted and no other contract/agreement was in place. Interview with the designee at 3pm on provided no explanation. Class III L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC Based on record review and interview, two of two staff sampled (Administrator and Staff A) who had been employed at least 2 years had not received the minimum required continuing education training related to mental health topics in a facility with a Limited Mental Health specialty license. Findings included: Personnel record review during the survey found that both the Administrator and Staff A had taken the 6 hour limited mental health training in 2009. However, further review of their files found no documented evidence that either staff had taken any mental health/crisis intervention-related continuing education training on a biennial basis. Interview with the assistant administrator/designee at 3:25pm on provided no clarification for the missing training. Class III		