STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965093	**05/07/2019**
NAME OF PROVIDER OR SUPPLIER **CHATSWORTH AT PGA NATIONAL**	STREET ADDRESS, CITY, STATE, ZIP CODE **347 HIATT DRIVE** **PALM BEACH GARDENS, FL 33418**	

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

0000 - Initial Comments

A biennial Relicensure survey was conducted on [redacted] at Chatsworth at PGA National. The facility had deficiencies at the time of the survey.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(I)

Based on record review and interview, the facility failed to ensure two facility wide Elopement Drills were conducted twice a year.

The Findings Included:

On [redacted], at approximately 2:00PM, the facility Elopement Drills for 2017 and 2018 were requested. The facility provided Elopement Drills dated: [redacted], [redacted] and [redacted]. The requirement of two drills being conducted annually was not met. The facility failure to conduct required drills prevented the facility from ensuring current and newly hired staff were knowledgeable of the facility's policy and procedure for elopements.

During an interview on [redacted] at approximately 4:00PM, with the Administrator on [redacted], she acknowledged the findings and provided no additional documentation for review prior to exit.

Class III

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

Based on record review and interview, the facility failed to ensure that all staff received evidence of a negative [redacted] exam documented on a annual basis by a licensed health care provider, for 2 of 5 sampled staff (Staff A and Staff B).

The Findings Included:

On [redacted] at approximately 3:40PM, an employee record review was completed for Staff A and revealed, Staff A's last negative [redacted] exam was completed on [redacted]. Further review revealed no annual evidence of a negative [redacted] exam documented for 2019.

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On at approximately 3:40PM, a employed record review for Staff B revealed Staff B's last negative exam was completed on . Further review revealed no annual evidence of a negative exam documented for 2019. At this time the facility was provided an opportunity to locate the documentation.

During an interview with the Administrator and the Resident Care Coordinator, they acknowledged the findings and provided no additional documentation for review prior to exit.

Class III

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

Based on record review and interview, the facility failed to ensure that all staff received 2 hours of annual continuing education for assisting with self- administration of medication, and the required 2 hour course with updated medication training requirements conducted by a Registered Nurse or licensed Pharmacist for staff hired prior to , for 2 of 3 sampled staff (Staff B and Staff C).

The Findings Included:

On at approximately 3:40PM, an employee record review was conducted for Staff B and revealed, Staff B completed 4 hrs. of training for assistance with self- administration of medication on . Further review revealed no documentation of the required 2 hours of annual continuing education or the required 2 hour course focusing on updated regulation topics in 429.256 (1) (b), F.S. sub-paragraph (6)(b)2(h)(n).

An employee record review was conducted for Staff C and revealed, no documentation of the required 2 course focusing on updated regulation topics in 429.256 (1) (b), F.S. sub-paragraph (6)(b)2(h)(n). At this time, the facility was provided an opportunity to locate the documentation.

During an interview on at approximately 4:20PM, with the Administrator, and the Resident Care Coordinator, they acknowledged the findings and provided no additional documentation for review prior to exit.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III