STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965589	R 02/14/2019
NAME OF PROVIDER OR SUPPLIER **SAVANNAH COURT OF ST CLOUD**	STREET ADDRESS, CITY, STATE, ZIP CODE **3791 OLD CANOE CREEK RD** **SAINT CLOUD, FL 34769**	

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

0000 - Initial Comments

A revisit to complaint investigation # 2018015042 was conducted on . . . . . Savannah Court of Saint Cloud, license # 9917 had deficiencies found at the time of the visit.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on interview and record review the facility failed to ensure that an licensed hospice, in consultation with the facility, developed and implemented an interdisciplinary care plan that specified the services being provided by hospice and those being provided by the facility and that documentation of the requirements of this paragraph was maintained in the resident's file for 1 of 4 sampled residents (#1 and #4).

Findings:

During the entrance interview on 02142019 at 9:15 AM resident #1 and #4 were identified by the Regional Director of Sales being under the care of hospice.

Resident #1 had an interdisciplinary care plan dated . . . .The care plan was not signed by facility, there was no evidence the facility took part in the development of the care plan, nor did it address the services to be provided by the facility.

Resident record review for resident #4 revealed she was admitted to hospice services on . The review revealed no evidence to confirm that an interdisciplinary care plan that delineated the services provided by hospice and those provided by the facility was developed.

In an interview on . . . at 12:15 PM the Regional Director of Sales who said the interdisciplinary care plan was not available.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

DEFICIENCY REMAINED UNCORRECTED

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SAVANNAH COURT OF ST CLOUD	**3791 OLD CANOE CREEK RD SAINT CLOUD, FL 34769**

SUMMARY STATEMENT OF DEFICIENCIES
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Based on interviews and records review the facility failed to maintain a written record, updated as needed, of any significant changes, any illnesses that resulted in medical attention, and did not contact the resident's appropriate party when the resident exhibited a significant change for 1 of 4 sampled residents (#4).

Findings:

Resident #4 was identified as being in the hospital. Record review revealed no evidence to confirm what events took for the resident to be sent to the hospital, nor was there evidence the responsible party was notified.

In an interview with a caregiver, who assisted with self -administration of medications who said that according to the Medication Observation Record (MOR) the resident went out on .

In an interview on at 12:15 PM the Regional Director of Sales who confirmed the findings.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview the facility did not notify the Agency of the change of administrators within 10 days of the change.

Findings:

In an interview on at 9:51 AM the Regional Sales Director, who assisted with the survey, said that he spoke with the interim administrator who informed him a change of administrator ((AHCA Form 3180-1006,) had not been submitted to the Agency's Central Office.

In an interview with the Business Office manager on at 10 AM who said the former administrator retired on .

On at 10:15 AM the FloridaHealthFinder.gov website listed the former administrator as the facility's administrator.

Class III

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	AL11965589	R 02/14/2019

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SAVANNAH COURT OF ST CLOUD	**3791 OLD CANOE CREEK RD** **SAINT CLOUD, FL 34769**

SUMMARY STATEMENT OF DEFICIENCIES
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0200 - Emergency Environmental Control - 58A-5.036 FAC

DEFICIENCY REMAINED UNCORRECTED

Based on observations and interview, the facility did not notify residents/responsible party that the plan was submitted to the county emergency for review and approval.

Findings:

During review of the facility's emergency power plan on at 11 AM the Regional Sales Director , who assisted with the survey , said that he spoke with the interim administrator who informed him that a letter was not send to residents and responsible parties. She did not know that was a requirement.

Class III

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

Based on record review and interview the facility failed to maintain the employment status of all employees within the BGS clearinghouse.

Findings:

In an interview on at 9:51 AM the Regional Sales Director, who assisted with the survey said that he spoke with the interim administrator who informed him a change of administrator ((AHCA Form 3180-1006,) had not been submitted to the Agency's Central Office.

In an interview with the Business Office manager on at 10 AM who said the former administrator retired on .

On at 10:15 AM the Florida HealthFinder.gov website listed the former administrator as the facility's administrator.

Review of the Agency BGS website on at 11:59 AM revealed that the former administrator was listed as a current staff, the interim administrator and the Regional Sales Director were not listed on the facility's BGS roster. The interim administrator and the Regional Sales Director both had eligible BGS results.

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

In an interview on [redacted] at 12:15 PM the Regional Sales Director who confirmed the findings.

Unclassified