

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/31/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953595	(X3) DATE SURVEY COMPLETED 05/16/2019
NAME OF PROVIDER OR SUPPLIER ADDINGTON PLACE AT COLLEGE HARBOR	STREET ADDRESS, CITY, STATE, ZIP CODE 4600 54TH AVENUE, SOUTH SAINT PETERSBURG, FL 33711	

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

0000 - Initial Comments

A re-licensure survey was conducted at Addington Place at College Harbor (Assisted Living Facility) on The provider had deficiencies at the time of the visit.

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

Based on record review and interview, the facility failed to ensure that 3 of 3 employees (Staff A, Staff B, and Staff C) of facility with 73 residents received a minimum of 1 hour in-service training within 30 days of employment that covers reporting adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation. The facility also failed to ensure that 3 of 3 employees reviewed (Staff A, Staff B, and Staff C) received in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment.

Findings included:

Employee Record reviews conducted at the facility on beginning at 10:00am revealed the following:

Staff A was hired as a Resident Aide/Medication Tech on Staff A's file contained the following certificates: .50 hour of computer training entitled "Adverse Incidents-FL;" computer training entitled "Fire Safety Essentials;" 1.5 hour computer training entitled "Emergency Preparedness for Healthcare Providers;" and a 1 hour computer training entitled "Disaster Preparedness for Senior Care Facilities" (photographic evidence obtained). There was no evidence of training in the facility's emergency policies and procedures, including chain-of-command and staff roles relating to emergency evacuation, in Staff A's file.

Staff B was hired as a Certified Nursing Assistant/Medication Tech on Staff B's file contained a certificate for 1 hour computer training entitled "Disaster Preparedness for Senior Care Facilities" (photographic evidence obtained). There was no evidence of training in the facility's emergency policies and procedures, including chain-of-command and staff roles relating to emergency evacuation, in Staff B's file.

Staff C was hired as a Resident Aide/Medication Tech on Staff C's file contained a certificate for 1 hour computer training entitled "Disaster Preparedness for Senior Care Facilities" (photographic evidence obtained). There was no evidence of training in the facility's emergency policies and procedures, including chain-of-command and staff roles relating to emergency evacuation, in Staff C's

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/31/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953595	(X3) DATE SURVEY COMPLETED 05/16/2019
NAME OF PROVIDER OR SUPPLIER ADDINGTON PLACE AT COLLEGE HARBOR	STREET ADDRESS, CITY, STATE, ZIP CODE 4600 54TH AVENUE, SOUTH SAINT PETERSBURG, FL 33711	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
file. Staff A, Staff B, and Staff C employee records also each contained a certificate for 1-hour computer training entitled "Elopement" (photographic evidence obtained). There was no evidence that Staff A, Staff B, and Staff C received in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment. Following discussion of the above in-service training requirements on at 5:45pm, the Administrator acknowledged that the computerized training does not include the required facility-specific training. Class III 0090 - Training - - 58A-5.0191(11) FAC Based on record review and interview, the facility failed to ensure that 3 of 3 employees who provide 73 current residents personal care services (Staff A, Staff B, and Staff C) receive at least one hour of training in the facility's policy and procedures regarding (.....). Findings included: Employee Record reviews conducted at the facility on beginning at 10:00am revealed the following: Staff A was hired as a Resident Aide/Medication Tech on There was no evidence of training in the facility's policy and procedures regarding (.....) in Staff A's file. Staff B was hired as a Certified Nursing Assistant/Medication Tech on Staff B's file contained a certificate stating: Staff B (name) completed training on for 1 credit hour. No other information was provided. There was no evidence of training in the facility's policy and procedures regarding (.....) in Staff B's file. Staff C was hired as a Resident Aide/Medication Tech on Staff C's file contained a certificate stating: Staff C (name) completed training on for 1 credit hour. No other information was provided. There was no evidence of training in the facility's policy and procedures regarding (.....) in Staff C's file.		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/31/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953595	(X3) DATE SURVEY COMPLETED 05/16/2019
NAME OF PROVIDER OR SUPPLIER ADDINGTON PLACE AT COLLEGE HARBOR	STREET ADDRESS, CITY, STATE, ZIP CODE 4600 54TH AVENUE, SOUTH SAINT PETERSBURG, FL 33711	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
On . . . at 5:45pm, the Administrator stated that staff are required to take the . . . training on the computer. Following discussion of facility-specific . . . training requirements, the Administrator acknowledged that the computerized training does not include the required facility-specific training. Class III		