STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967636	**05/08/2019**
NAME OF PROVIDER OR SUPPLIER **SMALLVILLE II**	STREET ADDRESS, CITY, STATE, ZIP CODE **10631 JANE EYRE DRIVE** **ORLANDO, FL 32825**	

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

0000 - Initial Comments

The re-licensure survey was conducted at the Smallville II Assisted Living Facility, License #11623 on and . The facility had deficiencies at the time of the visit.

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

Based on review of the facility's documentation and interview, the facility failed to ensure additional provision was written in the elopement policies and procedures regarding photo identification requirement, and documentation of a minimum of 2 elopement drills conducted per year as required pursuant to sections 429.41 Florida Statutes (F.S.)

Findings:

Reviewed the facility's elopement written policies and procedures and was missing documentation for provisions:

1. Photo identification must be in the resident's record identified as an elopement risk;
2. Identification on their persons with resident's name, facility's name, facility's address, and facility's telephone number including checking for the identification on a daily effort;
3. Facility must conduct and document a minimum, 2 elopement drills per year.

On at 11:30 AM, an interview with Administrator confirmed the findings.

Photographic Evidence Obtained

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period for direct care staff providing direct care to the residents.

Findings:

On at 9:30 AM, requested from the Administrator, the last two weeks work schedule for the direct care staff. The Administrator stated that he did not have a written work schedule because the

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hours are the same every week for everyone who works. The Administrator further stated that he works Sunday 630 pm-Thursday 730 pm along with his spouse (wife) and staff C works Thursday 730 pm-Sunday 630 pm. This schedule has been the same for many years.

On at 9:40 AM, an interview with the Administrator confirmed the finding.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record review and interview, the facility failed to maintain a completed copy of the employment application for 1 of 3 sampled staff (C).

Findings:

Staff C's record review revealed hire date . The employment application was missing page 2 that provides work history and three references.

On at 2:30 PM, an interview with Administrator confirmed the finding.

Photographic Evidence Obtained

Class

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

Based on personnel record review and interview, the facility failed to ensure that the Attestation of Compliance with Background Screening (BGS) requirements, Agency for Health Care Administration (AHCA) form 3100-0008 was signed and dated by 1 of 3 sampled staff (C).

Findings:

Staff C's record review revealed hire date and the Affidavit of Compliance for BGS was not signed and not dated as required. Staff C's BGS Level 2 eligibility to work .

On at 2:45 PM, an interview with Administrator confirmed the finding.

Photographic Evidence Obtained

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Unclassified