STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968911	R 06/05/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TOUCH OF CLASS ASSISTED LIVING, LLC	**4701 FAIRLEA DR VALRICO, FL 33596**

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

0000 - Initial Comments

A revisit to . . . . . complaint #2018018050 was conducted at Touch of Class on . . . . . There were uncorrected deficiencies found at the time of the survey.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation and interview, the facility failed to ensure that devices that could be considered physical . . . . . were prohibited for use for one (Resident #1) of six residents' beds observed.

Findings included:

During a tour of the facility on . . . . , Resident #1 was observed in a bed that contained full bed rails. At 9:36 AM on , Resident #1 was asked if they could take the bed rails down and there was no response. Staff D was at Resident #1's bedside at the time and stated that the resident was not able to take the bed rails down.

Class III

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

Based on record review and interview, the facility failed to provide written proof of a written statement from a health care provider that staff members did not have signs and symptoms of a communicable . . . . . (Communicable . . . . . Statement) for five (Staff A, Staff C, Staff D, Staff G, and Staff I) of eight employee records reviewed. Additionally, the facility failed to provide any documentation of compliance with the training requirements of Rule 58A-5.0191, Florida Administrative Code (Mandatory Training) for one (Staff C) of four employee records reviewed.

Findings included:

A review of employee records conducted on showed that Staff A was hired on 11/12/18, Staff C was hired on . . . . . , Staff D was hired on . . . , Staff G was hired on . . . . . and Staff I was hired on . A review of these employee records revealed a lack of Communicable Statements. Additionally, the review of Staff C's record revealed no proof of Mandatory Training.

Staff D was interviewed at 12:15 PM on . . . . the lack of Communicable . . . . . Statements for Staff A, Staff C, Staff D, Staff G, and Staff I and the lack of proof of Mandatory Training for Staff C. Staff D

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stated that they were unable to produce required documentation.

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide proof that there was a staff member in the facility at all times that had training in first aid.

Findings included:

A review of the facility's current week's direct care schedule conducted on showed that on Mondays, Staff D and Staff E were scheduled for 7 am-3pm, Staff E and Staff I were scheduled for 3pm-11pm, and Staff J was scheduled for 11pm-7am and Tuesday's scheduled showed that Staff A and Staff D were scheduled for 7am-3pm, Staff C and Staff F were scheduled for 3pm-11pm, and Staff J was scheduled for 11pm-7am (photographic evidence obtained).

A review of employee records conducted on revealed that Staff A's, Staff C's, Staff D,'s Staff E's, Staff F's, and Staff G's records showed no proof of training in first aid.

An interview was conducted with Staff D at 12:20 PM on . . . . concerning the lack of proof of first aid training for Staff A, Staff C, Staff D, Staff E, Staff F, and Staff J and the lack of proof that there was a staff member in the facility at all times that had training in first aid. Staff D reviewed employee records and stated that the records showed no proof of training in first aid.

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 provide proof that unlicensed staff that provided the residents with assistance of self-administered medications met the training requirements pursuant to Section 429.52(5) Florida Statutes (Initial Med Tech Training) for three (Staff C, Staff D, and Staff I) of three employee records of staff that assist residents with self-administered medications.

Findings included:

A review of employee records conducted on . . . . for Staff C, Staff D, and Staff I, three employees that assist residents with self-administered medications, revealed a lack of Initial Training.

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TOUCH OF CLASS ASSISTED LIVING, LLC	**4701 FAIRLEA DR VALRICO, FL 33596**

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Staff D was interviewed at 12:25 on . . . . . concerning the lack of proof of Initial Training for Staff C, Staff D, and Staff I. Staff D reviewed the three records and agreed that there was a lack of proof of Initial Training.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to provide proof of maintaining required resident records including demographic data and residential contracts for two (Resident #1 and Resident #2) of two residents sampled.

Findings included:

A review of resident records conducted on . . showed that Resident #1 was admitted on and Resident #2 was admitted on . . . . . . A review of Resident #1's and Resident #2's records revealed a lack of demographic data and residential contracts.

Staff D was interviewed at 12:27 PM on . . and asked to review Resident #1's and Resident #2's records for demographic data and residential contracts. Staff D reviewed the two resident records and stated that they did not see demographic data or residential contracts.

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 staff members within the employee roster listed in the AHCA background screening clearinghouse (Employee Roster), within 10 business days of initial employment and 10 business days of termination of employment for two (Administrator and Staff H) of five employees sampled.

Findings included:

During an interview that was conducted with the Administrator . . . . at 12:28 PM, the Administrator stated that Staff H left employment right after . . . . . The Administrator had stated, during an interview conducted at 11:15 AM on . . . . , that they had a date of hire of . . . .

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A review of the Employee Roster conducted on . . . . revealed that there were no entries for the Administrator or Staff H.

Staff D was interviewed at 12:10 PM on . . . . . and shown the facility's Employee Roster. Staff D reviewed the Employee Roster and stated that they did not see the Administrator or Staff H listed.

Unclassified