

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965503	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/16/2021
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PRESIDENTIAL PLACE

**3880 SOUTH CIRCLE DRIVE
HOLLYWOOD, FL 33021**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An unannounced Change of Ownership (CHOW) and Generator Monitoring survey was conducted on _____ and _____ at Presidential Place. The facility had deficiencies identified related to the Change of Ownership (CHOW) at the time of the survey.	A 000		
A 078	59A-36.010(2) FAC Staffing Standards - Staff (2) STAFF. (a) Within 30 days after beginning employment, newly hired staff must submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable _____. The examination performed by the health care provider must have been conducted no earlier than 6 months before submission of the statement. Newly hired staff does not include an employee transferring without a break in service from one facility to another when the facility is under the same management or ownership. 1. Evidence of a negative examination must be documented on an annual basis. Documentation provided by the Florida Department of Health or a licensed health care provider certifying that there is a shortage of _____ testing materials satisfies the annual _____ examination requirement. An individual with a positive _____ test must submit a health care provider's statement that the individual does not constitute a risk of _____. 2. If any staff member has, or is suspected of having, a communicable _____, such individual must be immediately removed from duties until a written statement is submitted from a health care	A 078		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A 078	Continued From page 1 provider indicating that the individual does not constitute a risk of transmitting a communicable (b) Staff must be qualified to perform their assigned duties consistent with their level of education, training, preparation, and experience. Staff providing services requiring licensing or certification must be appropriately licensed or certified. All staff must exercise their responsibilities, consistent with their qualifications, to observe residents, to document observations on the appropriate resident's record, and to report the observations to the resident's health care provider in accordance with this rule chapter. (c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C. (d) An assisted living facility to provide services to residents must ensure that individuals providing services are qualified to perform their assigned duties in accordance with this rule chapter. The contract between the facility and the staffing agency or contractor must specifically describe the services the staffing agency or contractor will provide to residents. (e) For facilities with a licensed capacity of 17 or more residents, the facility must: 1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and, 2. Maintain time sheets for all staff. (f) Level 2 background screening must be conducted for staff, including staff by the facility to provide services to residents, pursuant to sections 408.809 and 429.174, F.S. This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure an annual documented statement from a health care provider of a negative	A 078			

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A 078	Continued From page 2 () status for 2 of 4 employee personnel records reviewed, specifically Staff A and Staff B. The findings included: Review of the employee personnel record for Staff A a Certified Nursing Assistant who provides direct care to residents, revealed a date of hire of . Further review of the employee personnel record revealed no evidence of a statement from a health care provider Staff A had a negative . status for 2021. Review of the employee personnel record for Staff B a Home Health Aide who provides direct care to residents, revealed a date of hire of . Further review of the employee personnel record revealed no evidence of a statement from a health care provider Staff B had a negative . status for 2020 or 2021. On at 2:11 PM, the Administrator was informed Staff A and Staff B did not have evidence of a negative . status in their employee personnel records. The Administrator reviewed the records and was unable to locate an updated statement documenting a negative status. On during the exit conference with the Administrator and Director of Nursing, they acknowledged the findings. Class III	A 078		
A 081	429.52(1 & 7) FS; 59A-36.011() FAC Training - Staff In-Service	A 081		

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A 081	Continued From page 3 429.52(1) (1) Each new assisted living facility employee who has not previously completed core training must attend a preservice orientation provided by the facility before interacting with residents. The preservice orientation must be at least 2 hours in duration and cover topics that help the employee provide responsible care and respond to the needs of facility residents. Upon completion, the employee and the administrator of the facility must sign a statement that the employee completed the required preservice orientation. The facility must keep the signed statement in the employee's personnel record. (7) Facility staff shall participate in inservice training relevant to their job duties as specified by agency rule. Topics covered during the preservice orientation are not required to be repeated during inservice training. A single certificate of completion that covers all required inservice training topics may be issued to a participating staff member if the training is provided in a single training course. 59A-36.011 (2) STAFF PRESERVICE ORIENTATION. (a) Facilities must provide a preservice orientation of at least 2 hours to all new assisted living facility employees who have not previously completed core training as detailed in subsection (1). (b) New staff must complete the preservice orientation prior to interacting with residents. (c) Once complete, the employee and the facility administrator must sign a statement that the employee completed the preservice orientation which must be kept in the employee's personnel record.	A 081		

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A 081	Continued From page 4 (d) In addition to topics that may be chosen by the facility administrator, the preservice orientation must cover: 1. Resident's rights; and, 2. The facility's license type and services offered by the facility. (3) STAFF IN-SERVICE TRAINING. Facility administrators or managers shall provide or arrange for the following in-service training to facility staff: (a) Staff who provide direct care to residents, other than nurses, certified nursing assistants, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive a minimum of 1 hour in-service training in _____ control, including universal precautions and facility sanitation procedures, before providing personal care to residents. The facility must use its _____ control policies and procedures when offering this training. Documentation of compliance with the staff training requirements of 29 CFR 1910.1030, relating to _____ borne _____, may be used to meet this requirement. (b) Staff who provide direct care to residents must receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Reporting adverse incidents. 2. Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation. (c) Staff who provide direct care to residents, who have not taken the core training program, shall receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Resident rights in an assisted living facility. 2. Recognizing and reporting resident _____,	A 081		

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A 081	Continued From page 5 neglect, and The facility must use its prevention policies and procedures when offering this training. (d) Staff who provide direct care to residents, other than nurses, CNAs, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive 3 hours of in-service training within 30 days of employment that covers the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living. (e) Staff who prepare or serve food, who have not taken the assisted living facility core training must receive a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices. (f) All facility staff shall receive in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment. 1. All facility staff shall be provided with a copy of the facility's resident elopement response policies and procedures. 2. All facility staff shall demonstrate an understanding and competency in the implementation of the elopement response policies and procedures. This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure staff have completed the mandatory training required within 30 days of beginning employment at the facility for 3 of 4 employee personnel records reviewed, specifically Staff A, Staff B and Staff C.	A 081		

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A 081	Continued From page 6 The findings included: Review of the employee personnel record for Staff A a Certified Nursing Assistant who provides direct care to residents, revealed a date of hire of . Further review of the employee personnel record revealed no evidence of the required mandatory training for the 2-hour Pre-Service Orientation; Elopement Training; Incident Reporting; Resident Rights; and Recognizing and Reporting and Neglect. Review of the employee personnel record for Staff B a Home Health Aide who provides direct care to residents revealed a date of hire of . Further review of the employee personnel record revealed no evidence of the required mandatory training for Control and Incident Reporting. Review of the employee personnel record for Staff C a Home Health Aide who provides direct care to residents revealed a date of hire of . Further review of the employee personnel record revealed no evidence of the required mandatory training for the 2-hour Pre-Service Orientation; Elopement Training; Reporting Major Incidents; Incident Reporting; Resident Rights; and Recognizing & Reporting and Neglect. On at approximately 2:00 PM, the Administrator was informed Staff A, Staff B and Staff C did not have the required mandatory in-service trainings in their employee personnel records. The Administrator reviewed the records and was unable to locate the required documentation. On during the exit conference with the	A 081		

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A 081	Continued From page 7 Administrator and Director of Nursing, they acknowledged the findings. Class	A 081		
A 082	59A-36.011(4) FAC Training - / (4) ... Pursuant to section 381.0035, F.S., all facility employees, with the exception of employees subject to the requirements of section 456.033, F.S., must complete a one-time education course on and ..., including the topics prescribed in the section 381.0035, F.S. New facility staff must obtain the training within 30 days of employment. Documentation of compliance must be maintained in accordance with subsection (12), of this rule. This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure staff received the required mandatory training in ... (...) for 2 of 4 employee personnel records reviewed specifically for Staff A and Staff B. The findings include: Review of the employee personnel record for Staff A a Certified Nursing Assistant who provides direct care to residents, revealed a date of hire of ... Further review of the employee personnel record revealed no evidence of the required training for ... Review of the employee personnel record for	A 082		

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A 082	Continued From page 8 Staff B a Home Health Aide who provides direct care to residents, revealed a date of hire of Further review of the employee personnel record revealed no evidence of the required training for / .. On at 2:11 PM, the Administrator was informed Staff A and Staff B did not have evidence of the required / in-service training in their employee personnel records. The Administrator reviewed the records and was unable to locate the required / training for Staff A and Staff B. On during the exit conference with the Administrator and Director of Nursing, they acknowledged the findings. Class	A 082		
A 090	59A-36.011(11) FAC Training - (11) TRAINING. (a) Currently employed facility administrators, managers, direct care staff and staff involved in resident admissions must receive at least one hour of training in the facility's policies and procedures regarding (b) Newly hired facility administrators, managers, direct care staff and staff involved in resident admissions must receive at least one hour of training in the facility's policy and procedures regarding within 30 days after employment. (c) Training shall consist of the information included in rule 59A-36.009, F.A.C.	A 090		

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A 090	Continued From page 9 This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure staff received the required mandatory training in the facility's policies and procedures regarding _____ () within 30-days of employment, specifically for Staff C. The findings included: Review of the employee personnel record for Staff C a Home Health Aide who provides direct care to residents, revealed a date of hire of _____. Further review of the employee personnel record revealed no evidence of the required _____ training. On _____ at approximately 2:00 PM the Administrator was informed Staff C did not have evidence of the required _____ in-service training in their employee personnel record. The Administrator reviewed the record and was unable to locate the required _____ training for Staff C. On _____ during the exit conference with the Administrator and Director of Nursing, they acknowledged the findings. Class _____	A 090		