

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11968808</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY<br>COMPLETED<br><br><b>02/11/2025</b> |
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**VIOLET GARDENS ALF LLC**

**372 SW TODD AVENUE  
PORT SAINT LUCIE, FL 34983**

| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |
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| CZ816                    | <p>408.809(2) 435.05(2) 59A-35.090(2d-3b)<br/>Background Screening-Compliance Attestation</p> <p>408.809 Background screening; prohibited offenses.-</p> <p>(2) Every 5 years following his or her licensure, employment, or entry into a contract in a capacity that under subsection (1) would require level 2 background screening under chapter 435, each such person must submit to level 2 background rescreening as a condition of retaining such license or continuing in such employment or contractual status. For any such rescreening, the agency shall request the Department of Law Enforcement to forward the person's _____ to the Federal Bureau of Investigation for a national criminal history record check unless the person's _____ are enrolled in the Federal Bureau of Investigation's national retained print notification program. If the _____ of such a person are not retained by the Department of Law Enforcement under s. 943.05(2)(g) and (h), the person must submit _____ electronically to the Department of Law Enforcement for state processing, and the Department of Law Enforcement shall forward the _____ to the Federal Bureau of Investigation for a national criminal history record check. The _____ shall be retained by the Department of Law Enforcement under s. 943.05(2)(g) and (h) and enrolled in the national retained print _____ notification program when the Department of Law Enforcement begins participation in the program. The cost of the state and national criminal history records checks required by level 2 screening may be borne by the licensee or the person _____. The agency may accept as satisfying the requirements of this section proof of compliance with level 2 screening standards submitted within the previous 5 years to meet any provider or</p> | CZ816               |                                                                                                                          |                          |

AHCA Form 3020-0001

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

TITLE

(X8) DATE

Agency for Health Care Administration

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>VIOLET GARDENS ALF LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>372 SW TODD AVENUE<br/>PORT SAINT LUCIE, FL 34983</b>                        |                          |                                                        |
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| CZ816                                                             | <p>Continued From page 1</p> <p>professional licensure requirements of the Department of Financial Services for an applicant for a certificate of authority or provisional certificate of authority to operate a continuing care retirement community under chapter 651, provided that:</p> <p>(a) The screening standards and disqualifying offenses for the prior screening are equivalent to those specified in s. 435.04 and this section;</p> <p>(b) The person subject to screening has not had a break in service from a position that requires level 2 screening for more than 90 days; and</p> <p>(c) Such proof is accompanied, under penalty of perjury, by an attestation of compliance with chapter 435 and this section using forms provided by the agency.</p> <p>435.05 Requirements for covered employees and employers.-Except as otherwise provided by law, the following requirements apply to covered employees and employers:</p> <p>(2) Every employee must attest, subject to penalty of perjury, to meeting the requirements for qualifying for employment pursuant to this chapter and agreeing to inform the employer immediately if _____ for any of the disqualifying offenses while employed by the employer.</p> <p>59A-35.090 Background Screening.</p> <p>(2) Processing Screening Requests, Required Documents and Fees.</p> <p>(d) An Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, _____, herein incorporated by reference, available at <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-09106">http://www.flrules.org/Gateway/reference.asp?No=Ref-09106</a>, and available from the Agency for Health Care Administration at: <a href="http://ahca.myflorida.com/MCHQ/Central_Service">http://ahca.myflorida.com/MCHQ/Central_Service</a></p> | CZ816                                                                          |                                                                                                                          |                          |                                                        |

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| CZ816                                                             | <p>Continued From page 2</p> <p>s/Background_Screening/Regulations_Forms.sht<br/>ml. This form must be completed by the individual<br/>and retained by the provider upon hire to attest<br/>that they meet the requirements for qualifying for<br/>employment, they have not been unemployed for<br/>more than 90 days from a position that requires<br/>Level 2 screening, and they agree to inform the<br/>employer immediately if _____ for any<br/>disqualifying offense.</p> <p>(e) An administrator or chief financial officer must<br/>be screened and qualified prior to _____ to<br/>the position.</p> <p>(3) Results of Screening and Notification.<br/>(a) Final results of background screening<br/>requests will be provided through the Agency's<br/>secure website that may be accessed by all<br/>health care providers applying for or actively<br/>licensed through the Agency that are registered<br/>with the Care Provider Background Screening<br/>Clearinghouse. The secure website is located at:<br/>apps.ahca.myflorida.com/SingleSignOnPortal.</p> <p>(b) If a Level 2 criminal history is incomplete, a<br/>certified letter will be sent to the individual being<br/>screened requesting the _____ report and court<br/>disposition information. If the letter is returned<br/>unclaimed, a copy of the letter will be sent by<br/>regular mail. Pursuant to Section 435.05(1)(d),<br/>F.S., the missing information must be filed with<br/>the Agency within 30 days of the Agency's<br/>request or the individual is subject to<br/>disqualification in accordance with Section<br/>435.06(3), F.S.</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on employee file review and staff<br/>interview, the facility failed to ensure 1 of 3<br/>sampled direct care staff signed an Attestation of<br/>Compliance with Background Screening (BGS)<br/>Requirements, AHCA Form 3100-0008,</p> | CZ816                                                                          |                                                                                                                          |                          |                                                        |

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| CZ816                                                             | Continued From page 3<br><br>2017 (Staff B).<br><br>The findings included:<br><br>Staff B is a direct care staff member whose hire date is . Upon review of Staff B's employment record, there was no signed Attestation of Compliance with Background Screening (BGS) Requirements Form found within Staff B's record. A level II Background Screening was completed on Staff B on . , and Staff B was found eligible for employment.<br><br>On at approximately 1:30 PM, the Administrator was notified of the missing Form for Staff B and given an opportunity to provide the missing document. An email was sent on at 2:25 PM as a reminder to the Administrator to provide the missing documentation, if available. At the time of this report, the Administrator was not able to provide a signed Attestation of Compliance with Background Screening Form for Staff B.<br><br>Unclassified | CZ816                                                                                             |                                                                                                                          |                                                        |
| CZ875                                                             | 430.5025(4 & ) / ;<br>Training<br><br>(4) Employees of covered providers must complete the following training for 's and related forms of :<br>(a) Upon beginning employment, each employee must receive basic written information about interacting with persons who have 's or related forms of .<br>(b) Within 30 days after beginning employment, each employee who provides personal care to or has regular contact with participants, patients, or                                                                                                                                                                                                                                                                                                                                                                                                                                            | CZ875                                                                                             |                                                                                                                          |                                                        |

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| CZ875                                                             | Continued From page 4<br><br>residents must complete a 1-hour training program provided by the department.<br>1. The department shall provide training that is available online at no cost. The 1-hour training program shall contain information on understanding the basics about the most common forms of _____, how to identify the signs and symptoms of _____, and skills for communicating and interacting with persons with _____'s _____ or related forms of _____. A record of the completion of the training program must be made available to the covered provider which identifies the training curricula, the name of the employee, and the date of completion.<br>2. A covered provider must maintain a record of the employee's completion of the training program and, upon written request of the employee, provide the employee with a copy of the record of completion consistent with the employer's written policies.<br>3. An employee who has completed the training required in this subsection is not required to repeat the program upon changing employment to a different covered provider.<br>(c) Within 7 months after beginning employment for a home health agency, nurse registry, or companion or homemaker service provider, each employee who provides personal care must complete 2 hours of training in addition to the training required in paragraphs (a) and (b). The additional training must include, but is not limited to, behavior management, promoting the person's independence in activities of daily living, and skills in working with families and caregivers.<br>(d) Within 7 months after beginning employment for a nursing home, an assisted living facility, an adult family-care home, or an adult day care center, each employee who provides personal | CZ875                                                                          |                                                                                                                          |                          |                                                        |

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| CZ875                                                             | Continued From page 5<br><br>care must complete 3 hours of training in addition to the training required in paragraphs (a) and (b). The additional training must include, but is not limited to, behavior management, promoting the person's independence in activities of daily living, skills in working with families and caregivers, group and individual activities, maintaining an appropriate environment, and ethical issues.<br>(e) For an assisted living facility, adult family-care home, or adult day care center that advertises and provides, or is designated to provide, specialized care for persons with _____'s or related forms of _____, in addition to the training specified in paragraphs (a) and (b), employees must receive the following training:<br>1. Within 3 months after beginning employment, each employee who provides personal care to or has regular contact with the residents or participants must complete the additional 3 hours of training as provided in paragraph (d).<br>2. Within 6 months after beginning employment, each employee who provides personal care must complete an additional 4 hours of _____-specific training. Such training must include, but is not limited to, understanding _____ and related forms of _____, the stages of _____'s _____, communication strategies, medical information, and stress management.<br>3. Thereafter, each employee who provides personal care must participate in at least 4 hours of continuing education each calendar year through contact hours, on-the-job training, or electronic learning _____. For this subparagraph, the term "on-the-job training" means a form of direct coaching in which a facility administrator or his or her designee instructs an employee who provides personal care with guidance, support, or _____-on experience to | CZ875                                                                          |                                                                                                                          |                          |                                                        |

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| CZ875                                                             | <p>Continued From page 6</p> <p>help develop and refine the employee's skills for caring for a person with _____'s or a related form of _____. The continuing education must cover at least one of the topics included in the _____-specific training in which the employee has not received previous training in the previous calendar year. The continuing education may be fulfilled and documented in a minimum of one quarter-hour increments through on-the-job training of the employee by a facility administrator or his or her designee or by an electronic learning _____, chosen by the facility administrator. On-the-job training may not account for more than 2 hours of continuing education each calendar year.</p> <p>(f)1. An employee provided, assigned, or referred by a health care services pool must complete the training required in paragraph (c), paragraph (d), or paragraph (e) that is applicable to the covered provider and the position in which the employee will be working. The documentation verifying the completed training and continuing education of the employee, if applicable, must be provided to the covered provider upon request.</p> <p>2. A health care services pool must verify and maintain documentation as required under s. 400.980(5) before providing, assigning, or referring an employee to a covered provider.</p> <p>(7) For a certified nursing assistant as defined in s. 464.201, training hours completed as required under this section may count toward the total hours of training required to maintain certification as a nursing assistant.</p> <p>(8) For a health care practitioner as defined in s. 456.001, training hours completed as required under this section may count toward the total hours of continuing education required by that practitioner's licensing board.</p> <p>(9) Each person employed, _____, or _____</p> | CZ875                                                                          |                                                                                                                          |                          |                                                        |

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| CZ875                                                             | <p>Continued From page 7</p> <p>referred to provide services before _____ must complete the training required in this section before _____. Proof of completion of equivalent training completed before _____ shall substitute for the training required in subsection (4). Each person employed, _____, or referred to provide services on or after _____, may complete training using approved curriculum under paragraph (5)(d) until the effective date of the rules adopted by the department under subsection (6).</p> <p>This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility, which advertises as providing _____ Care with _____ Secured Unit, failed to ensure 2 of 3 sampled staff, whose records were reviewed, completed the required _____'s _____ and Related _____ (ADRD) Training within the statutory time frames.</p> <p>The findings included:</p> <p>On _____ at approximately 3:00 PM, the Administrator stated that she was not a secured facility and did not advertise for special care services. At approximately 3:00 PM, I was given a printed brochure with the facility's business card. Upon review of the brochure, it was found that the facility does advertise in its printed brochure that it has an available "_____ secured unit" and available "_____ care services". The facility also advertises on its online website at <a href="http://violetgardensalf.com">http://violetgardensalf.com</a> the following: "Our experienced team of memory care _____ will work one-on-one with your loved one living with _____'s or _____ to provide the most comfortable and enjoyable living environment. This includes reminiscence</p> | CZ875                                                                          |                                                                                                                          |                          |                                                        |

Agency for Health Care Administration

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| CZ875                                                             | <p>Continued From page 8</p> <p>neighborhoods where we take your loved one on a soothing journey to a place in life that is comfortable and pleasant." It also lists under the services on its website: " Secured Unit."</p> <p>A review of the employee record for Staff A (Administrator and direct caregiver) revealed that Staff A was hired on . Staff A completed Core Training and passed exam on . There was no documentation in Staff A's employment record that Staff A had completed any ADRD training since her date of hire.</p> <p>A review of the employee record for Staff C (direct caregiver) revealed that Staff C was hired on . There was documentation that she had received 4 hours of ADRD training on , but there was no record of any additional ADRD training received since . Staff C should have received an additional 4 hours of training by , and a 4 hour annual update in , of 2024.</p> <p>The Administrator was given an opportunity during the relicensure survey to provide any of the missing training documentation. An email was also sent on . at 2:25 PM as a reminder to the Administrator to provide any missing documentation, if available. At the time of this report, the Administrator was not able to provide any further ADRD training for herself or Staff C.</p> <p>Unclassified</p> | CZ875                                                                          |                                                                                                                          |                          |                                                        |

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| A 000                                                             | Initial Comments<br><br>A relicensure survey, generator monitoring survey, and complaint survey (#2024016789), were conducted at Violet Gardens ALF, LLC on . The provider had deficiencies related to the relicensure survey at the time of the visit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A 000                                                                          |                                                                                                                          |                          |                                                        |
| A 055                                                             | 59A-36.008(6) FAC Medication - Storage and Disposal<br><br>(6) MEDICATION STORAGE AND DISPOSAL.<br>(a) In order to accommodate the needs and preferences of residents and to encourage residents to remain as independent as possible, residents may keep their medications, both prescription and over-the-counter, in their possession both on or off the facility premises. Residents may also store their medication in their rooms or apartments if either the room is kept locked when residents are absent or the medication is stored in a secure place that is out of sight of other residents.<br>(b) Both prescription and over-the-counter medications for residents must be centrally stored if:<br>1. The facility administers the medication;<br>2. The resident requests central storage. The facility must maintain a list of all medications being stored pursuant to such a request;<br>3. The medication is determined and documented by the health care provider to be hazardous if kept in the personal possession of the person for whom it is prescribed;<br>4. The resident fails to maintain the medication in a safe manner as described in this paragraph;<br>5. The facility determines that, because of physical arrangements and the conditions or habits of residents, the personal possession of medication by a resident poses a safety hazard to other residents, or | A 055                                                                          |                                                                                                                          |                          |                                                        |

AHCA Form 3020-0001

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

TITLE

(X8) DATE

Agency for Health Care Administration

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| A 055                                                             | Continued From page 1<br><br>6. The facility's rules and regulations require central storage of medication and that policy has been provided to the resident before admission as required in Rule 59A-36.006, F.A.C.<br>(c) Centrally stored medications must be:<br>1. Kept in a locked cabinet; locked cart; or other locked storage receptacle, room, or area at all times;<br>2. Located in an area free of dampness and abnormal temperature, except that a medication requiring refrigeration must be kept refrigerated. Refrigerated medications must be secured by being kept in a locked container within the refrigerator, by keeping the refrigerator locked, or by keeping the area in which the refrigerator is located locked;<br>3. Accessible to staff responsible for filling pill-organizers, assisting with self-administration of medication, or administering medication. Such staff must have ready access to keys or codes to the medication storage areas at all times; and,<br>4. Kept separately from the medications of other residents and properly closed or sealed.<br>(d) Medication that has been discontinued but has not expired must be returned to the resident or the resident's representative, as appropriate, or may be centrally stored by the facility for future use by the resident at the resident's request. If centrally stored by the facility, the discontinued medication must be stored separately from medication in current use, and the area in which it is stored must be marked "discontinued medication." Such medication may be reused if prescribed by the resident's health care provider.<br>(e) When a resident's stay in the facility has ended, the administrator must return all medications to the resident, the resident's family, or the resident's guardian unless otherwise prohibited by law. If, after notification and waiting | A 055                                                                          |                                                                                                                          |                          |                                                        |

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| A 055                                                             | <p>Continued From page 2</p> <p>at least 15 days, the resident's medications are still at the facility, the medications are considered abandoned and may be disposed of in accordance with paragraph (f).</p> <p>(f) Medications that have been abandoned or have expired must be disposed of within 30 days of being determined abandoned or expired and the disposal must be documented in the resident's record. The medication may be taken to a pharmacist for disposal or may be destroyed by the administrator or designee with one witness.</p> <p>(g) Facilities that hold a Special-ALF permit issued by the Board of Pharmacy may return dispensed medicinal drugs to the dispensing pharmacy pursuant to Rule 64B16-28.870, F.A.C.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation, record review, and interview, the facility failed to keep medications secured at all times for 2 of 5 residents whose medications are kept centrally stored within the facility (Residents #1 and #2).</p> <p>The findings included:</p> <p>1) On _____ at 10:55 AM, a pile of prepackaged medication cards were observed sitting on the end of the counter in the kitchen/dining area (photographic evidence obtained). These pre-filled medication cards were all for Resident #1, who was a newly admitted Hospice resident. The medications were unsecured and unsupervised at the time of the observation, and remained sitting unsecured on the counter from 10:55 AM until 3:30 PM. The list of medications prescribed and pre-packaged were as follows:</p> <p>2.5 mg<br/>20 mg</p> | A 055                                                                          |                                                                                                                          |                          |                                                        |

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| A 055                                                             | <p>Continued From page 3</p> <p>30 mg<br/>2.5 mg<br/>10 mg<br/>325 mg<br/>300 mg<br/>Hydroxyz 25 mg<br/>400 mg<br/>3 mg<br/>1000 mg<br/>Mildorine 10 mg (hold if is 130 or above)<br/>20 mg</p> <p>On at 2:00 PM, the Administrator stated that the medications were on the counter to be disposed of, as they were being discontinued by Hospice.</p> <p>2) The second observation of unsecured medications was on at approximately 3:00 PM when the Administrator was asked to view the location where Resident #1 and #2's were kept. The Administrator showed me a plastic box, with the lid partially open, which was placed in the refrigerator in the kitchen area. The plastic box had holes on the lid and base where a padlock could be placed to secure the lid to ensure the medication inside could not be accessed, but the padlock was missing. There were a couple of observed in the box at this time. The administrator could not find the padlock at the time of the observation, but stated that the box is normally kept locked.</p> <p>Currently, there are 2 alert and oriented female residents that can ambulate throughout the facility with their walkers (Resident #2 and Resident #3). Two of the remaining 3 residents are in</p> | A 055                                                                          |                                                                                                                          |                          |                                                        |

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| A 055                                                             | Continued From page 4<br><br>wheelchairs and need assistance with mobility, as they are not able to self-propel in their wheelchairs. The 5th resident, Resident #1, is currently bedbound and on Hospice crisis care.<br><br>Class III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A 055                                                                          |                                                                                                                          |                          |                                                        |
| A 078                                                             | 59A-36.010(2) FAC Staffing Standards - Staff<br><br>(2) STAFF.<br>(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.<br>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<br><br>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 provider indicating that the individual does not constitute a risk of transmitting a communicable | A 078                                                                          |                                                                                                                          |                          |                                                        |

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| A 078                                                             | <p>Continued From page 5</p> <p>(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.</p> <p>(c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C.</p> <p>(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.</p> <p>(e) For facilities with a licensed capacity of 17 or more residents, the facility must:</p> <ol style="list-style-type: none"> <li>1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and,</li> <li>2. Maintain time sheets for all staff.</li> </ol> <p>(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.</p> <p>This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure 3 of 3 sampled direct care staff had evidence of annual negative examinations (Staff A, Staff B, and Staff C) provided by a licensed health care provider or the</p> | A 078                                                                          |                                                                                                                          |  |                                                        |

Agency for Health Care Administration

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>VIOLET GARDENS ALF LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>372 SW TODD AVENUE<br/>PORT SAINT LUCIE, FL 34983</b>                        |                          |                                                        |
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| A 078                                                             | Continued From page 6<br><br>Florida Department of Health.<br><br>The findings included:<br><br>On _____, during employee record reviews for Staff A (Administrator/direct caregiver), Staff B (direct caregiver), and Staff C (direct caregiver), it was found that none of the staff reviewed had evidence of a negative _____ exam for 2024. The last negative _____ exam for Staff A had been completed on _____; the last negative _____ exam for Staff B was completed on _____, and Staff C's last negative _____ exam was completed on _____.<br><br>On _____ at approximately 3:00 PM, the Administrator was notified of the missing documentation, and she was given an opportunity to provide the missing documents. An email was sent on _____ at 2:25 PM as a reminder to the Administrator to provide the missing documentation, if available. At the time of this report, the Administrator was not able to provide the negative _____ exams for herself, Staff B or Staff C.<br><br>Class III | A 078                                                                          |                                                                                                                          |                          |                                                        |
| A 083                                                             | 59A-36.011(5) FAC Training - First Aid and<br><br>(5) FIRST AID AND<br>(____). A staff member who has completed courses in First Aid and _____ and holds a currently valid card documenting completion of such courses must be in the facility at all times.<br>(a) Documentation that the staff member possess current _____ certification that requires the student to demonstrate, in person, that he or she is able                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A 083                                                                          |                                                                                                                          |                          |                                                        |

Agency for Health Care Administration

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| A 083                                                             | <p>Continued From page 7</p> <p>to perform and which is issued by an instructor or training provider that is approved to provide training by the American Red Cross, the American Association, the National Safety Council, or an organization whose training is accredited by the Commission on Accreditation for Pre-Hospital Continuing Education satisfies this requirement.</p> <p>(b) A nurse shall be considered as having met the training requirement for First Aid. An emergency medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R.</p> <p>This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure 1 of 3 direct care staff, who works in the facility alone with the residents, had completed a course in First Aid and holds a currently valid First Aid card documenting completion of such course (Staff C).</p> <p>The findings included:</p> <p>During an interview with the Administrator on at 11:30 AM, she confirmed that Staff C was a direct caregiver, hired, who works 24 hour shifts when needed. During these shifts, Staff C is often alone with the residents.</p> <p>During employee record review on, it was found that Staff C did not have a currently valid First Aid Certification card. Staff C was certified in, which expires in of 2025, but the training did not cover any First Aid requirements.</p> <p>On at approximately 3:00 PM, the Administrator was notified of the missing First Aid</p> | A 083                                                                          |                                                                                                                          |  |                                                        |

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| A 083                                                             | Continued From page 8<br><br>Certification for Staff C, and she was given an opportunity to provide the missing documentation. An email was sent on _____ at 2:25 PM as a reminder to the Administrator to provide the missing documentation, if available. At the time of this report, the Administrator was not able to provide the First Aid Certification for Staff C.<br><br>Class III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A 083                                                                          |                                                                                                                          |                          |                                                        |
| A 084                                                             | 59A-36.011(6) FAC 429.52(6), FS Training - Assis Self-Admin Meds & Med Mgmt<br><br>59A-36.011<br>(6) ASSISTANCE WITH THE SELF-ADMINISTRATION OF MEDICATION AND MEDICATION MANAGEMENT. Unlicensed persons who will be providing assistance with the self-administration of medications as described in rule 59A-36.008, F.A.C., must meet the training requirements pursuant to section 429.52(6), F.S., prior to assuming this responsibility. Courses provided in fulfillment of this requirement must meet the following criteria:<br>(a) Training must cover state law and rule requirements with respect to the supervision, assistance, administration, and management of medications in assisted living facilities; procedures and techniques for assisting the resident with self-administration of medication including how to read a prescription label; providing the right medications to the right resident; common medications; the importance of taking medications as prescribed; recognition of side effects and adverse reactions and procedures to follow when residents appear to be experiencing side effects and adverse reactions; documentation and record keeping; and medication storage and disposal. Training shall | A 084                                                                          |                                                                                                                          |                          |                                                        |

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**VIOLET GARDENS ALF LLC**

**372 SW TODD AVENUE  
PORT SAINT LUCIE, FL 34983**

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| A 084                    | Continued From page 9<br><br>include demonstrations of proper techniques, including techniques for control, and ensure unlicensed staff have adequately demonstrated that they have acquired the skills necessary to provide such assistance.<br>(b) The training must be provided by a registered nurse or licensed pharmacist who shall issue a training certificate to a trainee who demonstrates, in person and both physically and verbally, the ability to:<br>1. Read and understand a prescription label;<br>2. Provide assistance with self-administration in accordance with section 429.256, F.S., and rule 59A-36.008, F.A.C., including:<br>a. Assist with oral dosage forms, _____ dosage forms, and _____ and _____ dosage forms;<br>b. Measure liquid medications, break scored tablets, and crush tablets in accordance with prescription directions;<br>c. Recognize the need to obtain clarification of an "as needed" prescription order;<br>d. Recognize a medication order which requires judgment or discretion, and to advise the resident, resident's health care provider or facility employer of inability to assist in the administration of such orders;<br>e. Complete a medication observation record;<br>f. Retrieve and store medication;<br>g. Recognize the general signs of adverse reactions to medications and report such reactions;<br>h. Assist residents with _____ syringes that are prefilled with the proper dosage by a pharmacist and _____ that are prefilled by the manufacturer by taking the medication, in its previously dispensed, properly labeled container, from where it is stored, and bringing it to the resident for self-injection; | A 084               |                                                                                                                          |                          |

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| A 084                                                             | <p>Continued From page 10</p> <p>i. Assist with _____ ;</p> <p>j. Use a _____ to perform _____ testing;</p> <p>k. Assist residents with _____ and continuous positive airway pressure (CPAP) devices, excluding the titration of the _____ levels;</p> <p>l. Apply and remove _____ stockings and hosiery;</p> <p>m. Placement and removal of _____ bags, excluding the removal of the _____ or manipulation of the _____ site; and,</p> <p>n. Measurement of _____ rate, temperature, and _____ rate.</p> <p>(c) Unlicensed persons, as defined in section 429.256(1)(b), F.S., who provide assistance with self-administered medications and have successfully completed the initial 6 hour training, must obtain, annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility. The 2 hours of continuing education training may be provided online.</p> <p>(d) Trained unlicensed staff who, prior to the effective date of this rule, assist with the self-administration of medication and have successfully completed 4 hours of assistance with self-administration of medication training must complete an additional 2 hours of training that focuses on the topics listed in sub-subparagraphs (6)(b)2.h.-n. of this section, before assisting with the self-administration of medication procedures listed in sub-subparagraphs (6)(b)2.h.-n.</p> <p>429.52</p> <p>(6) Staff assisting with the self-administration of medications under s. 429.256 must complete a</p> | A 084                                                                          |                                                                                                                          |                          |                                                        |

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| A 084                                                             | <p>Continued From page 11</p> <p>minimum of 6 additional hours of training provided by a registered nurse or a licensed pharmacist before providing assistance. Two hours of continuing education are required annually thereafter. The agency shall establish by rule the minimum requirements of this training</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on interview and record review, the facility failed to ensure 1 of 3 direct care staff, who provides assistance with self-administered medications, had completed the required 2 hours of continuing education annually (Staff C).</p> <p>The findings included:</p> <p>During an interview with the Administrator on at 11:30 AM, she confirmed that Staff C, hired , was a direct caregiver who works 24 hour shifts when needed. During these shifts, Staff C provides the residents assistance with self-administered medications.</p> <p>On , during employee record review, it was found that Staff C had completed a 6 hour training in Assisting with Self-Administered Medications on . There were no other medication trainings found to have been completed since the initial 6 hour training in . Two (2) hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility must be completed annually for staff who provide medication assistance.</p> <p>On at approximately 3:00 PM, the Administrator was notified of the missing 2 hour annual update on providing assistance with</p> | A 084                                                                          |                                                                                                                          |                          |                                                        |

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| A 084                                                             | Continued From page 12<br><br>self-administered medications for Staff C, and she was given an opportunity to provide the missing documentation. An email was sent on at 2:25 PM as a reminder to the Administrator to provide the missing documentation, if available. At the time of this report, the Administrator was not able to provide the 2 hour medication training certificate for Staff C.<br><br>Class III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A 084                                                                          |                                                                                                                          |                          |                                                        |
| A 160                                                             | 59A-36.015(1) FAC Records - Facility<br><br>59A-36.015 Records.<br>The facility must maintain required records in a manner that makes such records readily available at the licensee's physical address for review by a legally authorized entity. If records are maintained in an electronic format, facility staff must be readily available to access the data and produce the requested information. For purposes of this section, "readily available" means the ability to immediately produce documents, records, or other such data, either in electronic or paper format, upon request.<br>(1) FACILITY RECORDS. Facility records must include:<br>(a) The facility's license displayed in a conspicuous and public place within the facility.<br>(b) An up-to-date admission and discharge log listing the names of all residents and each resident's:<br>1. Date of admission, the facility or place from which the resident was admitted, and if applicable, a notation indicating that the resident was admitted with a _____; and<br>2. Date of discharge, reason for discharge, and identification of the facility or home address to | A 160                                                                          |                                                                                                                          |                          |                                                        |

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11968808</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>02/11/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>VIOLET GARDENS ALF LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>372 SW TODD AVENUE<br/>PORT SAINT LUCIE, FL 34983</b>                        |                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                          | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ID<br>PREFIX<br>TAG                                                            | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                        |
| A 160                                                             | <p>Continued From page 13</p> <p>which the resident was discharged. Readmission of a resident to the facility after discharge requires a new entry in the log. Discharge of a resident is not required if the facility is holding a bed for a resident who is out of the facility but intending to return pursuant to Rule 59A-36.018, F.A.C. If the resident dies while in the care of the facility, the log must indicate the date of</p> <p>(c) A log listing the names of all temporary emergency placement and respite care residents if not included on the log described in paragraph (b).</p> <p>(d) The facility's emergency management plan, with documentation of review and approval by the county emergency management agency, as described in Rule 59A-36.019, F.A.C., that must be readily available by facility staff.</p> <p>(e) The facility's liability insurance policy required in Rule 59A-36.013, F.A.C.</p> <p>(f) For facilities that have a surety bond, a copy of the surety bond currently in effect as required by Rule 59A-36.013, F.A.C.</p> <p>(g) The admission package presented to new or prospective residents (less the resident's contract) described in Rule 59A-36.006, F.A.C.</p> <p>(h) If the facility advertises that it provides special care for persons with _____'s _____ or related _____, a copy of all such facility advertisements as required by Section 429.177, F.S.</p> <p>(i) A grievance procedure for receiving and responding to resident complaints and recommendations as described in Rule 59A-36.007, F.A.C.</p> <p>(j) All food service records required in Rule 59A-36.012, F.A.C., including menus planned and served and county health department inspection reports. Facilities that contract for food services, must include a copy of the contract for</p> | A 160                                                                          |                                                                                                                          |                          |                                                        |

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| A 160                                                             | <p>Continued From page 14</p> <p>food services and the food service contractor's license or certificate to operate.</p> <p>(k) All fire safety inspection reports issued by the local authority or the State Fire Marshal pursuant to Section 429.435, F.S., and rule Chapter 69A-40, F.A.C., issued within the last 2 years.</p> <p>(l) All sanitation inspection reports issued by the county health department pursuant to Section 381.031, F.S., and Chapter 64E-12, F.A.C., issued within the last 2 years.</p> <p>(m) Pursuant to Section 429.35, F.S., all completed survey, inspection and complaint investigation reports, and notices of sanctions and moratoriums issued by the agency within the last 5 years.</p> <p>(n) The facility's resident elopement response policies and procedures.</p> <p>(o) The facility's documented resident elopement response drills.</p> <p>(p) The facility's policies and procedures pursuant to subsection 59A-36.007(10), F.A.C.;</p> <p>(q) The facility's prevention policies and procedures;</p> <p>(r) The facility's medication practices;</p> <p>(s) The facility's policy on physical ;</p> <p>(t) The facility's policy on assistive devices;</p> <p>(u) The facility's policy on third-party providers;</p> <p>(v) The facility's policy on visitation pursuant to Section 408.823(2)(a), F.S.;</p> <p>(w) For facilities licensed as limited mental health, extended congregate care, or limited nursing services, records required as stated in Rules 59A-36.020, 59A-36.021 and 59A-36.022, F.A.C., respectively.</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on interview and record review, the facility failed to maintain and make readily available the facility's resident elopement response drills at the time of relicensure.</p> | A 160                                                                          |                                                                                                                          |                          |                                                        |

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| A 160                                                             | Continued From page 15<br><br>The findings include:<br><br>On _____ during the entrance conference with<br>the Administrator at 10:55 AM, a request was<br>provided to the Administrator for the log of<br>elopement drills which had been conducted<br>during 2024. No log was provided to this<br>surveyor at any time during the relicensure<br>survey.<br><br>An email was sent on _____ at 2:25 PM as a<br>reminder to the Administrator to provide<br>documentation of the dates of any elopement<br>drills conducted during 2024, if available. At the<br>time of this report, the Administrator was not able<br>to provide a log for any elopement drills<br>conducted.<br><br>Class III | A 160                                                                          |                                                                                                                          |                          |                                                        |
| A 162                                                             | 59A-36.015(3) FAC Records - Resident<br><br>(3) RESIDENT RECORDS. Resident records<br>must be maintained on the premises and include:<br>(a) Resident demographic data as follows:<br>1. Name,<br>2. _____,<br>3. Race,<br>4. Date of birth,<br>5. Place of birth, if known,<br>6. Social security number,<br>7. Medicaid and/or Medicare number, or name of<br>other health insurance _____,<br>8. Name, address, and telephone number of next<br>of kin, legal representative, or individual<br>designated by the resident for notification in case<br>of an emergency; and,<br>9. Name, address, and telephone number of the                                                                  | A 162                                                                          |                                                                                                                          |                          |                                                        |

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| A 162                                                             | <p>Continued From page 16</p> <p>resident's health care practitioner and case manager, if applicable.</p> <p>(b) A copy of the Resident Health Assessment form, AHCA Form 1823 or the health care practitioner's medical examination form described in Rule 59A-36.006, F.A.C.</p> <p>(c) Any orders for medications, nursing services, therapeutic diets, _____, or other services to be provided, supervised, or implemented by the facility that require a health care provider's order.</p> <p>(d) Documentation of a resident's refusal of a therapeutic diet pursuant to Rule 59A-36.012, F.A.C., if applicable.</p> <p>(e) The resident care record described in paragraph 59A-36.007(1)(f), F.A.C.</p> <p>(f) A _____ record that is initiated on admission. Information may be taken from AHCA Form 1823 or the resident's health assessment. Residents receiving assistance with the activities of daily living must have their _____ recorded semi-annually. This subsection does not apply to residents who are receiving licensed hospice services when such residents, their representatives, or their physicians request in writing that _____ not be taken.</p> <p>(g) For facilities that will have unlicensed staff assisting the resident with the self-administration of medication, a copy of the written informed consent described in Rule 59A-36.006, F.A.C., if such consent is not included in the resident's contract.</p> <p>(h) For facilities that manage a pill organizer, assist with self-administration of medications or administer medications for a resident, copies of the required medication records maintained pursuant to Rule 59A-36.008, F.A.C.</p> <p>(i) A copy of the resident's contract with the facility, including any addendums to the contract</p> | A 162                                                                          |                                                                                                                          |                          |                                                        |

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| A 162                                                             | <p>Continued From page 17</p> <p>as described in Rule 59A-36.018, F.A.C.</p> <p>(j) For a facility whose owner, administrator, staff, or representative thereof, serves as an attorney in fact for a resident, a copy of the monthly written statement of any transaction made on behalf of the resident as required in Section 429.27, F.S.</p> <p>(k) For any facility that maintains a separate trust fund to receive funds or other property belonging to or due a resident, a copy of the quarterly written statement of funds or other property disbursed as required in Section 429.27, F.S.</p> <p>(l) If the resident is an recipient, a copy of the Department of Children and Families form Alternate Care Certification for , ( ), CF-ES 1006, , which is hereby incorporated by reference and available for review at: <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-04004">http://www.flrules.org/Gateway/reference.asp?No=Ref-04004</a>. The absence of this form will not be the basis for administrative action against a facility if the facility can demonstrate that it has made a good faith effort to obtain the required documentation from the Department of Children and Families.</p> <p>(m) Documentation of the , of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney, where applicable.</p> <p>(n) For hospice patients, the interdisciplinary care plan and other documentation that the resident is a hospice patient as required in Rule 59A-36.006, F.A.C.</p> <p>(o) The resident's , DH Form 1896, if applicable.</p> <p>(p) For independent living residents who receive meals and occupy beds included within the licensed capacity of an assisted living facility, but who are not receiving any personal, limited nursing, or extended congregate care services,</p> | A 162                                                                          |                                                                                                                          |  |                                                        |

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| A 162                                                             | <p>Continued From page 18</p> <p>record keeping may be limited to a log listing the names of residents participating in this arrangement.</p> <p>(q) Except for resident contracts, which must be retained for 5 years, all resident records must be retained for 2 years following the departure of a resident from the facility unless it is required by contract to retain the records for a longer period of time. Upon request, residents must be provided with a copy of their records upon departure from the facility.</p> <p>(r) Additional resident records requirements for facilities holding a limited mental health, extended congregate care, or limited nursing services license are provided in Rules 59A-36.020, 59A-36.021 and 59A-36.022, F.A.C., respectively.</p> <p>This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to maintain within 1 of 2 resident records reviewed a demographic data sheet and a semi-annual record, as required (Resident #2).</p> <p>The findings included:</p> <p>On _____, during a review of the health record for Resident #2, it was discovered that there was no demographic data sheet containing the following required information:</p> <ol style="list-style-type: none"> <li>1. Name,</li> <li>2. _____,</li> <li>3. Race,</li> <li>4. Date of birth,</li> <li>5. Place of birth, if known,</li> <li>6. Social security number,</li> <li>7. Medicaid and/or Medicare number, or name of other health insurance _____,</li> <li>8. Name, address, and telephone number of next of kin, legal representative, or individual</li> </ol> | A 162                                                                          |                                                                                                                          |                          |                                                        |

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| A 162                                                             | <p>Continued From page 19</p> <p>designated by the resident for notification in case of an emergency; and,</p> <p>9. Name, address, and telephone number of the resident's health care practioner and case manager, if applicable.</p> <p>It was also discovered that Resident #2 did not have any      recorded in her health record from      to      . On      at 3:00 PM, the Administrator was informed of the missing      for Resident #2, but no further documentation was provided.</p> <p>An email was sent on      at 2:25 PM as a reminder to the Administrator to provide any missing documentation, if available. At the time of this report, the Administrator was not able to provide Resident #2's Demographic Data sheet or missing semi-annual      .</p> <p>Class</p> | A 162                                                                                             |                                                                                                                          |  |                                                        |

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| CZ816                                                             | <p>408.809(2) 435.05(2) 59A-35.090(2d-3b)<br/>Background Screening-Compliance Attestation</p> <p>408.809 Background screening; prohibited offenses.-</p> <p>(2) Every 5 years following his or her licensure, employment, or entry into a contract in a capacity that under subsection (1) would require level 2 background screening under chapter 435, each such person must submit to level 2 background rescreening as a condition of retaining such license or continuing in such employment or contractual status. For any such rescreening, the agency shall request the Department of Law Enforcement to forward the person's _____ to the Federal Bureau of Investigation for a national criminal history record check unless the person's _____ are enrolled in the Federal Bureau of Investigation's national retained print notification program. If the _____ of such a person are not retained by the Department of Law Enforcement under s. 943.05(2)(g) and (h), the person must submit _____ electronically to the Department of Law Enforcement for state processing, and the Department of Law Enforcement shall forward the _____ to the Federal Bureau of Investigation for a national criminal history record check. The _____ shall be retained by the Department of Law Enforcement under s. 943.05(2)(g) and (h) and enrolled in the national retained print _____ notification program when the Department of Law Enforcement begins participation in the program. The cost of the state and national criminal history records checks required by level 2 screening may be borne by the licensee or the person _____. The agency may accept as satisfying the requirements of this section proof of compliance with level 2 screening standards submitted within the previous 5 years to meet any provider or</p> | CZ816                                                                          |                                                                                                                          |  |                                                        |

AHCA Form 3020-0001

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

TITLE

(X8) DATE

Agency for Health Care Administration

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| CZ816                                                             | <p>Continued From page 1</p> <p>professional licensure requirements of the Department of Financial Services for an applicant for a certificate of authority or provisional certificate of authority to operate a continuing care retirement community under chapter 651, provided that:</p> <p>(a) The screening standards and disqualifying offenses for the prior screening are equivalent to those specified in s. 435.04 and this section;</p> <p>(b) The person subject to screening has not had a break in service from a position that requires level 2 screening for more than 90 days; and</p> <p>(c) Such proof is accompanied, under penalty of perjury, by an attestation of compliance with chapter 435 and this section using forms provided by the agency.</p> <p>435.05 Requirements for covered employees and employers.-Except as otherwise provided by law, the following requirements apply to covered employees and employers:</p> <p>(2) Every employee must attest, subject to penalty of perjury, to meeting the requirements for qualifying for employment pursuant to this chapter and agreeing to inform the employer immediately if _____ for any of the disqualifying offenses while employed by the employer.</p> <p>59A-35.090 Background Screening.</p> <p>(2) Processing Screening Requests, Required Documents and Fees.</p> <p>(d) An Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, _____, herein incorporated by reference, available at <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-09106">http://www.flrules.org/Gateway/reference.asp?No=Ref-09106</a>, and available from the Agency for Health Care Administration at: <a href="http://ahca.myflorida.com/MCHQ/Central_Service">http://ahca.myflorida.com/MCHQ/Central_Service</a></p> | CZ816                                                                          |                                                                                                                          |                          |                                                        |

Agency for Health Care Administration

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| CZ816                                                             | <p>Continued From page 2</p> <p>s/Background_Screening/Regulations_Forms.sht<br/>ml. This form must be completed by the individual<br/>and retained by the provider upon hire to attest<br/>that they meet the requirements for qualifying for<br/>employment, they have not been unemployed for<br/>more than 90 days from a position that requires<br/>Level 2 screening, and they agree to inform the<br/>employer immediately if _____ for any<br/>disqualifying offense.</p> <p>(e) An administrator or chief financial officer must<br/>be screened and qualified prior to _____ to<br/>the position.</p> <p>(3) Results of Screening and Notification.<br/>(a) Final results of background screening<br/>requests will be provided through the Agency's<br/>secure website that may be accessed by all<br/>health care providers applying for or actively<br/>licensed through the Agency that are registered<br/>with the Care Provider Background Screening<br/>Clearinghouse. The secure website is located at:<br/>apps.ahca.myflorida.com/SingleSignOnPortal.</p> <p>(b) If a Level 2 criminal history is incomplete, a<br/>certified letter will be sent to the individual being<br/>screened requesting the _____ report and court<br/>disposition information. If the letter is returned<br/>unclaimed, a copy of the letter will be sent by<br/>regular mail. Pursuant to Section 435.05(1)(d),<br/>F.S., the missing information must be filed with<br/>the Agency within 30 days of the Agency's<br/>request or the individual is subject to<br/>disqualification in accordance with Section<br/>435.06(3), F.S.</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on employee file review and staff<br/>interview, the facility failed to ensure 1 of 3<br/>sampled direct care staff signed an Attestation of<br/>Compliance with Background Screening (BGS)<br/>Requirements, AHCA Form 3100-0008,</p> | CZ816                                                                          |                                                                                                                          |                          |                                                        |

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| CZ816                                                             | Continued From page 3<br><br>2017 (Staff B).<br><br>The findings included:<br><br>Staff B is a direct care staff member whose hire date is . Upon review of Staff B's employment record, there was no signed Attestation of Compliance with Background Screening (BGS) Requirements Form found within Staff B's record. A level II Background Screening was completed on Staff B on . , and Staff B was found eligible for employment.<br><br>On at approximately 1:30 PM, the Administrator was notified of the missing Form for Staff B and given an opportunity to provide the missing document. An email was sent on at 2:25 PM as a reminder to the Administrator to provide the missing documentation, if available. At the time of this report, the Administrator was not able to provide a signed Attestation of Compliance with Background Screening Form for Staff B.<br><br>Unclassified | CZ816                                                                          |                                                                                                                          |  |                                                        |
| CZ875                                                             | 430.5025(4 & ) / ;<br>Training<br><br>(4) Employees of covered providers must complete the following training for 's and related forms of :<br>(a) Upon beginning employment, each employee must receive basic written information about interacting with persons who have 's or related forms of .<br>(b) Within 30 days after beginning employment, each employee who provides personal care to or has regular contact with participants, patients, or                                                                                                                                                                                                                                                                                                                                                                                                                                            | CZ875                                                                          |                                                                                                                          |  |                                                        |

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**VIOLET GARDENS ALF LLC**

**372 SW TODD AVENUE  
PORT SAINT LUCIE, FL 34983**

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| CZ875                    | <p>Continued From page 4</p> <p>residents must complete a 1-hour training program provided by the department.</p> <p>1. The department shall provide training that is available online at no cost. The 1-hour training program shall contain information on understanding the basics about the most common forms of _____, how to identify the signs and symptoms of _____, and skills for communicating and interacting with persons with _____'s _____ or related forms of _____. A record of the completion of the training program must be made available to the covered provider which identifies the training curricula, the name of the employee, and the date of completion.</p> <p>2. A covered provider must maintain a record of the employee's completion of the training program and, upon written request of the employee, provide the employee with a copy of the record of completion consistent with the employer's written policies.</p> <p>3. An employee who has completed the training required in this subsection is not required to repeat the program upon changing employment to a different covered provider.</p> <p>(c) Within 7 months after beginning employment for a home health agency, nurse registry, or companion or homemaker service provider, each employee who provides personal care must complete 2 hours of training in addition to the training required in paragraphs (a) and (b). The additional training must include, but is not limited to, behavior management, promoting the person's independence in activities of daily living, and skills in working with families and caregivers.</p> <p>(d) Within 7 months after beginning employment for a nursing home, an assisted living facility, an adult family-care home, or an adult day care center, each employee who provides personal</p> | CZ875               |                                                                                                                          |                          |

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| CZ875                                                             | Continued From page 5<br><br>care must complete 3 hours of training in addition to the training required in paragraphs (a) and (b). The additional training must include, but is not limited to, behavior management, promoting the person's independence in activities of daily living, skills in working with families and caregivers, group and individual activities, maintaining an appropriate environment, and ethical issues.<br>(e) For an assisted living facility, adult family-care home, or adult day care center that advertises and provides, or is designated to provide, specialized care for persons with _____'s or related forms of _____, in addition to the training specified in paragraphs (a) and (b), employees must receive the following training:<br>1. Within 3 months after beginning employment, each employee who provides personal care to or has regular contact with the residents or participants must complete the additional 3 hours of training as provided in paragraph (d).<br>2. Within 6 months after beginning employment, each employee who provides personal care must complete an additional 4 hours of _____-specific training. Such training must include, but is not limited to, understanding _____ and related forms of _____, the stages of _____'s _____, communication strategies, medical information, and stress management.<br>3. Thereafter, each employee who provides personal care must participate in at least 4 hours of continuing education each calendar year through contact hours, on-the-job training, or electronic learning _____. For this subparagraph, the term "on-the-job training" means a form of direct coaching in which a facility administrator or his or her designee instructs an employee who provides personal care with guidance, support, or _____-on experience to | CZ875                                                                          |                                                                                                                          |                          |                                                        |

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| CZ875                                                             | <p>Continued From page 6</p> <p>help develop and refine the employee's skills for caring for a person with _____'s or a related form of _____. The continuing education must cover at least one of the topics included in the _____-specific training in which the employee has not received previous training in the previous calendar year. The continuing education may be fulfilled and documented in a minimum of one quarter-hour increments through on-the-job training of the employee by a facility administrator or his or her designee or by an electronic learning _____, chosen by the facility administrator. On-the-job training may not account for more than 2 hours of continuing education each calendar year.</p> <p>(f)1. An employee provided, assigned, or referred by a health care services pool must complete the training required in paragraph (c), paragraph (d), or paragraph (e) that is applicable to the covered provider and the position in which the employee will be working. The documentation verifying the completed training and continuing education of the employee, if applicable, must be provided to the covered provider upon request.</p> <p>2. A health care services pool must verify and maintain documentation as required under s. 400.980(5) before providing, assigning, or referring an employee to a covered provider.</p> <p>(7) For a certified nursing assistant as defined in s. 464.201, training hours completed as required under this section may count toward the total hours of training required to maintain certification as a nursing assistant.</p> <p>(8) For a health care practitioner as defined in s. 456.001, training hours completed as required under this section may count toward the total hours of continuing education required by that practitioner's licensing board.</p> <p>(9) Each person employed, _____, or _____</p> | CZ875                                                                          |                                                                                                                          |                          |                                                        |

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11968808</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>02/11/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>VIOLET GARDENS ALF LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>372 SW TODD AVENUE<br/>PORT SAINT LUCIE, FL 34983</b>                        |                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                          | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ID<br>PREFIX<br>TAG                                                            | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                        |
| CZ875                                                             | <p>Continued From page 7</p> <p>referred to provide services before _____ must complete the training required in this section before _____. Proof of completion of equivalent training completed before _____ shall substitute for the training required in subsection (4). Each person employed, _____, or referred to provide services on or after _____, may complete training using approved curriculum under paragraph (5)(d) until the effective date of the rules adopted by the department under subsection (6).</p> <p>This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility, which advertises as providing _____ Care with _____ Secured Unit, failed to ensure 2 of 3 sampled staff, whose records were reviewed, completed the required _____'s _____ and Related _____ (ADRD) Training within the statutory time frames.</p> <p>The findings included:</p> <p>On _____ at approximately 3:00 PM, the Administrator stated that she was not a secured facility and did not advertise for special care services. At approximately 3:00 PM, I was given a printed brochure with the facility's business card. Upon review of the brochure, it was found that the facility does advertise in its printed brochure that it has an available "_____ secured unit" and available "_____ care services". The facility also advertises on its online website at <a href="http://violetgardensalf.com">http://violetgardensalf.com</a> the following: "Our experienced team of memory care _____ will work one-on-one with your loved one living with _____'s or _____ to provide the most comfortable and enjoyable living environment. This includes reminiscence</p> | CZ875                                                                          |                                                                                                                          |                          |                                                        |

Agency for Health Care Administration

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>VIOLET GARDENS ALF LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>372 SW TODD AVENUE<br/>PORT SAINT LUCIE, FL 34983</b>                        |                          |                                                        |
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| CZ875                                                             | <p>Continued From page 8</p> <p>neighborhoods where we take your loved one on a soothing journey to a place in life that is comfortable and pleasant." It also lists under the services on its website: " Secured Unit."</p> <p>A review of the employee record for Staff A (Administrator and direct caregiver) revealed that Staff A was hired on . Staff A completed Core Training and passed exam on . There was no documentation in Staff A's employment record that Staff A had completed any ADRD training since her date of hire.</p> <p>A review of the employee record for Staff C (direct caregiver) revealed that Staff C was hired on . There was documentation that she had received 4 hours of ADRD training on , but there was no record of any additional ADRD training received since . Staff C should have received an additional 4 hours of training by , and a 4 hour annual update in , of 2024.</p> <p>The Administrator was given an opportunity during the relicensure survey to provide any of the missing training documentation. An email was also sent on . at 2:25 PM as a reminder to the Administrator to provide any missing documentation, if available. At the time of this report, the Administrator was not able to provide any further ADRD training for herself or Staff C.</p> <p>Unclassified</p> | CZ875                                                                          |                                                                                                                          |                          |                                                        |