STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968516	**05/10/2017**
NAME OF PROVIDER OR SUPPLIER **CAMELLIA AT DEERWOOD**	STREET ADDRESS, CITY, STATE, ZIP CODE **10061 SWEETWATER PKWY** **JACKSONVILLE, FL 32256**	

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

0000 - Initial Comments

An unannounced biennial relicensure survey was conducted at Camellia at Deerwood on . The facility had deficienices at the time of the visit.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the facility failed to ensure all direct care staff had participated in elopement drills twice a year, evidenced by inservice records for Employees A, B, and C.

The findings include:

A review of the elopement drills conducted by the facility showed several sign in sheets where staff had participated in elopement drills.

Review of Employee A's attendance showed she was only in attendance in 2015 but not in 2016 or any yet in 2017.

Employee B was hired in 2015, but did not have any evidence of being in attendance at the elopement drills conducted in 2015 or 2016.

Employee C was hired in 2014, and only had documentation of attendance in the drills in 2017, but none before that.

The Administrator confirmed in an interview at 1:00 PM on that not all staff had engaged in twice a year elopement drills.

Class III

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

Based on record review and interview, the facility failed to ensure 3 of 3 employees reviewed had tests performed and on annual basis.

The findings include:

Review of the personnel file for Employee A showed she was hired on 11/ and had a test conducted in of 2015, but no other tests were in her file.

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	AL11968516	**05/10/2017**
NAME OF PROVIDER OR SUPPLIER **CAMELLIA AT DEERWOOD**	STREET ADDRESS, CITY, STATE, ZIP CODE **10061 SWEETWATER PKWY JACKSONVILLE, FL 32256**	

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

Review of the personnel file for Employee B showed she was hired on . . . . . and had a test conducted in . . . of 2015, but no other tests were in her file.

Review of the personnel file for Employee C showed she was hired on . . . . . and did not have documentation in her file at the time of the survey.

In a follow up interview with the Administrator on , he was made aware of the missing information and agreed to follow up but could not find any evidence the annual tests were completed.

Class III

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

Based on record review and interview, the facility failed to ensure complete documentation of inservice trainings for 3 of 3 employees reviewed (Employees A, B, and C).

The findings include:

Employee C's personnel file review showed she was hired on . Inservice records after she was hired were not complete and did not have certificates that listed the trainer's name and signature, credintials, or length of time the participant spent in the trainings. The form in the personnel file related to training indcated the trainings were done but did not expain these details.

Employees A and B had similar forms in their files, indicating the trainings were done, but missing certificates to show the trainer's credintials, and length of time spent on the training.

At 4:00 PM on the Administrator confirmed the facility was not using a form that indicated the required information.

Class III