

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968391	(X3) DATE SURVEY COMPLETED 05/25/2017
NAME OF PROVIDER OR SUPPLIER GWK HOME OF COMFORT LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 7944 CECIL STREET JACKSONVILLE, FL 32221	

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

0000 - Initial Comments

On a biennial relicensure survey was conducted at GWK Home of Comfort Assisted Living Facility (License #12383). Deficient practice was identified during the survey.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on resident interview, staff interview, observation and resident medical record review the facility failed to ensure the accuracy of the Agency for Health Care Administration Health Assessment form 1823 for one resident (#6) out of six sampled residents.

The findings include:

During an interview with Resident #6 on at 10:09 am, she stated that she is able to self-administer her own
During an interview with Employee B on at 3:50 pm she stated that Resident #6 gives herself her own injections and she is able to do correctly.

Resident #6 was observed on at 4:05 pm to give herself her own injection during the medication pass. She was observed to open a sanitizer wipe and wipe her abdomen in a spot about the size of an apple. She stated she needed to clean the site before she injected herself. She drew up the in a sterile needle given to her by the medication technician. She removed the cap and pushed the needle into the vial that the medication technician handed her. She pulled the plunger back until it reach 15 milliliters. She stated she takes twice a day at 8:00 am and 4:00 pm. She knows she needs it because she is a . She knows she could die if she does not take her . She then took the syringe and stuck herself in the abdomen approximately 3 inches from her naval in the area she had previously cleaned. She injected the and removed the needle. She then recapped the needle and handed it back to the medication technician. The medication technician put it in the sharps container she was holding.

Review of the Agency for Health Care Administration Health Assessment form 1823 dated revealed on page 4, section 2-B the form was checked yes, where it read "Does the individual need help with taking her medications?" The form was checked next the box that read, "Needs assistance with self-administration of medications. There were no additional comments in section C.

During an interview with the administrator on at 9:10 am, she stated that she was not aware that Resident #6's Health Assessment form indicated she could not self-administer her own medications. She stated she would call her case manager to get the assessment changed.

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During a phone consult with Resident #6's case manager on at 10:45 am, she stated that she was not aware that the Health Assessment form was filled out incorrectly. She stated that the resident is capable of self-administering her own She was made aware that the facility does not have a nursing license and because the form indicates Resident #6 cannot self-administer her own, she has to have a nurse do it for her. She stated she understood and would have the physician assess her and write out a new health assessment form.

Class III

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

Based on employee record review and staff interview the facility failed to ensure two employees (B and C) had presented evidence of a negative examination annually.

The findings include:

During a file review for Employee B on, it revealed the last examination she had was on

The personnel file for Employee A revealed the last examination she had was on

During an interview with the administrator on at 3:22 pm, she stated she could not find the screenings for both employees and that she would have them get one as soon as possible.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on employee record review and staff interview the facility failed to ensure that one employee (C) had received one hour of safe food handling training within thirty days of hire.

The findings include:

During the biennial licensure survey on a review of the personnel file for Employee C revealed she had not received one hour of training in nutrition and safe food handling for any staff that prepares and serves food within 30 days of hire. The employee was hired

**AGENCY FOR HEALTH CARE
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During an interview with the administrator on _____ at 3:25 pm, she stated she could not find any proof of training in nutrition and safe food handling for Employee C. Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on employee record review and staff interview the facility failed to ensure that two employee (B and C) who pass medications in the facility had received training updates for assistance with medication self-administration annually. The findings include: During the biennial survey on _____, a review of the personnel file for Employee B revealed no evidence the employee had received a two-hour update annually for medication training. She had received the initial four hours of training on _____. Review of the personnel file for Employee C revealed no evidence the employee had received a two-hour update annually for medication training. She had received the initial four hours of training on _____. During an interview with the administrator on _____ at 3:30 pm, revealed she was aware that the two employees needed to have an update training and she had scheduled them to receive the update in the near future. Class III 0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC Based on employee record review and staff interview the facility failed to ensure the person responsible for food service (the administrator) received two hours of continuing education annually. The findings include: During the biennial survey on _____, a review of the personnel file for Employee A revealed she had not received two hours of continuing education in food service annually. She had last received Food Safety First Principles on _____. During an interview with the administrator on _____ at 3:35 pm, she stated that she was not aware that she needed to have continuing education in food service because the certificate she received had		

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an expiration date on it of 2018. She stated she thought that would meet the requirement. Based on employee record review and staff interview the facility failed to ensure the the designated food service Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on employee record review and staff interview the facility failed to ensure the employee file contained the application with references for one employee (C) out of three sampled employees, and that documentation of status was current for of 2 of 3 sampled employees (A and C). The findings include: 1. Review of the personnel file for Employee C revealed no employee application with references. During an interview with the administrator on 5/25/2017 at 2:25 pm, she stated that she looked for the application but could not find it and did not know where she put it. She stated it might be at her other facility. 2. During a file review for Employee B on 5/25/2017, it revealed the last 12/2016 examination she had was on 12/2016. The personnel file for Employee A revealed the last 12/2016 examination she had was on 12/2016. During an interview with the administrator on 5/25/2017 at 3:22 pm, she stated she could not find the screenings for both employees and that she would have them get one as soon as possible. Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on Record Review and Interview, the facility failed to provide evidence of an up to date County Emergency Plan. The findings include: The administrator was asked for the letter of approval for their Duval County Emergency Management		

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Plan on During an interview with the administrator on at 10:05 am, she stated she had not been able to update it recently and was going to do that this week. She stated she could not find the letter of approval by the County for her emergency management plan but when she did she would fax it to the field office. As of no letter had been received. Class III Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and staff interview, the facility failed to ensure the employee roster for was up to date in the Agency for Health Care Administration Care Provider Background Screening Clearinghouse website. None of the employees currently working at the facility were listed on the website. The findings include: During biennial licensure survey on at the facility, a review of the personnel files revealed there were two employees (B and C) and the administrator listed on the employee schedule for the facility. Review of the Agency for Health Care Administration Care Provider Background Screening Clearinghouse website revealed the names of the current employees were not listed for this facility. Copy obtained. Personnel files revealed that Employee B was hired on, and Employee C was hired on During an interview with the administrator on at 2:25 pm, she stated that she was not aware that the employees for this facility were not listed in the Health Care Administration Care Provider Background Screening Clearinghouse website. She stated she would go on-line and enter the names of the current employees Class III		