

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/17/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953584	(X3) DATE SURVEY COMPLETED 06/28/2017
NAME OF PROVIDER OR SUPPLIER FOUNTAINS OF MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 4451 STACK BLVD MELBOURNE, FL 32901	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A monitoring visit for Limited Nursing Service (LNS) was conducted on _____, Fountains of Melbourne license # 8624 had deficiencies at the time of the visit. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview the facility failed to ensure freedom from _____ () was documented yearly for 2 of 4 sampled staff (A and C). Findings: 1. Personnel record review for staff A, hired _____, revealed a chest x ray result dated ____/____/14 that indicated negative for _____. The review revealed no evidence to confirm the staff obtained freedom from _____ yearly thereafter (2015 & 2016). 2. Personnel record review for staff C, hired _____ revealed healthcare provider's statement dated ____/____/____ that indicated negative for _____. The review revealed no evidence to confirm the staff obtained freedom from _____ yearly thereafter (2015 & 2016). In an interview with the administrator on _____ at 3:30 PM, who stated the _____ test results were not available for staff A and C. Class III 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC Based on record review and interviews the facility did not provide or arrange for 3 of 4 sampled staff (A, B, and C) to receive the mandated in-service training regarding safe food handling practices. Findings: Individual personnel record review revealed the following: Staff A was hired on _____ Staff B was hired _____ Staff C was hired _____ The individual review revealed no evidence to confirm attendance to an hour in-service training on safe		

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food handling practices. There was no evidence they attended ALF Core training and were exempt from in-service requirement. In an interview with the administrator on ... at 3:30 PM who stated staff A, B and C may at times bring food to the resident's . She added that she was unable to locate certificates of training regarding safe food handling practices. Class III		