

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/05/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965614	(X3) DATE SURVEY COMPLETED 11/16/2017
NAME OF PROVIDER OR SUPPLIER HAWTHORNE INN OF BRANDON	STREET ADDRESS, CITY, STATE, ZIP CODE 859 W LUMSDEN ROAD BRANDON, FL 33511	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced, abbreviated biennial state relicensure survey with Extended Congregate Care (ECC) was conducted on , in conjunction with a complaint investigation, (CCR# 2017009564).

The Hawthorne Inn of Brandon, Assisted Living Facility, (License # 9949), had deficiencies at the time of this visit.

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

Based on record review and interview, the facility failed to provide evidence that direct care staff had the minimum required number of hours of in-service training within 30 days of employment for 3 of 3 direct care staff records reviewed (Staff B, C and D).

Findings included:

An Employee Records Review was conducted on . A review of direct care Staff B's employee records revealed that Staff B began employment with the facility on . A review of Staff B's record found that training certificates for the in-service training within 30 days of employment were missing. The missing certificates included: 1 hour of Control, 3 hours of activities of daily living, behavior and needs, 1 hour of elopement response training, 1 hour of facility emergency procedure and evacuation training, 1 hour of major and adverse incident reporting, and 1 hour of resident rights and and neglect training. The facility had documented training for Staff B in these areas all on one certificate without stating the number of hours and the exact date of the training.

A review of direct care Staff C's employee records revealed that Staff C began employment with the facility on . A review of Staff C's record found that training certificates for the in-service training within 30 days of employment were missing. The missing certificates included: 1 hour of control, 3 hours of activities of daily living, behavior and needs, 1 hour of elopement response training, 1 hour of facility emergency procedure and evacuation training, 1 hour of major and adverse incident reporting, and 1 hour of resident rights and and neglect training. The facility had a document in Staff C's record that indicated training in these areas all on one certificate without stating the number of

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hours or the date of the training. A review of direct care Staff D's employee records revealed that Staff D began employment with the facility on A review of Staff B's record found that training certificates for the in-service training within 30 days of employment were missing. The missing certificates included: 1 hour of control, 3 hours of activities of daily living, behavior and needs, 1 hour of elopement response training, 1 hour of facility emergency procedure and evacuation training, 1 hour of major and adverse incident reporting, and 1 hour of resident rights and and neglect training. The facility had a document in Staff D's record that indicated training in these areas all on one certificate without stating the number of hours or the date of the training In an interview with the Corporate Nurse/Employee Trainer at 4:00 pm on, the Corporate Nurse/Employee Trainer stated that the facility has been documenting training in this manner for a while . Class III 0090 - Training - - 58A-5.0191(11) FAC Based on record review and interview, the facility failed to provide evidence that direct care staff had the required 1 hour training on the facility's policies and procedures regarding within 30 days of employment for 3 of 3 direct care staff records reviewed (Staff B, C and D). Findings included: An Employee Records Review was conducted on A review of direct care Staff B's employee records revealed that Staff B began employment with the facility on A review of Staff B's record found that a training certificate for 1 hour of training on the facility's policies and procedures regarding (.) was missing. The facility had documented training for Staff B in several areas, including, all on one document without stating the number of hours or the exact date of the training. A review of direct care Staff C's employee records revealed that Staff C began employment with the facility on A review of Staff C's record found that a training certificate for 1 hour of training on the facility's policies and procedures regarding was missing. The facility had documented training for Staff C in several areas, including, all on one		

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document without stating the number of hours or the exact date of the training. A review of direct care Staff D's employee records revealed that Staff D began employment with the facility on A review of Staff D's record found that a training certificate for 1 hour of training on the facility's policies and procedures regarding was missing. The facility had documented training for Staff D in several areas, including , all on one document without stating the number of hours or the exact date of the training. In an interview with the Corporate Nurse/Employee Trainer at 4:00 pm on , the Corporate Nurse/Employee Trainer stated that the facility has been documenting training in this manner for a while . Class III		