STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911310	03/22/2018
NAME OF PROVIDER OR SUPPLIER **PINE ACRES GOLDEN AGE CENTRE**	STREET ADDRESS, CITY, STATE, ZIP CODE **5030 CUB LAKE DRIVE** **APOPKA, FL 32703**	

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

0000 - Initial Comments

A monitoring visit for Extended Congregate Care (ECC) was conducted on . Pine Acres Golden Age Center license # 6156 had deficiencies at the time of the visit.

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

Based on personnel record review and interview the facility failed to ensure the personnel record for 3 of 3 staff (A, B and C) contained evidence of freedom from yearly.

Findings:

Personnel record review for staff B, hired and staff C, hired revealed a " symptoms screen form" dated completed by a nurse, not a healthcare provider. The form did not indicate if the staff had symptoms or not of and if any action was needed.

In an interview with the assistant administrator on at 12:30 PM who stated he did not realize a healthcare provider, not a nurse needed to do the assessments.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on personnel record review and interview, the facility failed to ensure 3 of 3 staff were certified in , , ( ) and First Aid from a course offered by an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, or National Safety Council; or a provider approved by the Department of Health (A, B & C).

Findings:

1. Personnel record review for staff A revealed a First Aid certificate and a certificate dated . The certificates were from an on-line continuing education companied. The certificates indicated 1 contact hour of continuing education. The courses were not and First Aid certifications but continuing education classes.

2. Personnel record review for staff B revealed a First Aid certificate dated . The certificate was from an on-line continuing education companied. The certificate indicated 1 contact hour of continuing

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education. The course was a continuing education class, not a First Aid certification class. A card dated ... ... and valid until ... ... was from an on-line company.

3. Personnel record review for staff C revealed a certificate dated .. .. and valid until ..... that indicated and First Aid certification, from an on-line company.
The courses were not an accredited college, university or vocational school; a licensed hospital; the American Red Cross, American Association, or National Safety Council; or a provider approved by the Department of Health.

In an interview with the assistant administrator on .. .. at 12:30 PM that he did not know on -line and First Aid were not acceptable.

Class III

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

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 3 sampled staff (C) contained the mandated documentation that included a job application.

Findings:

Personnel record review for staff C, hired on revealed no evidence to confirm she completed a job application.

In an interview with the assistant administrator on ..... at 12:30 PM stated the application must be misplaced.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on facility record review and interview the facility failed to ensure 1 of 3 staff (A), who was in a role that required a background screening (BGS) did not have any disqualifying offenses and allowed the staff to continue to work without a screening.

Findings:

Personnel record review for staff A revealed a she was hired on . The continued review

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SUMMARY STATEMENT OF DEFICIENCIES
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revealed a BGS result dated , which indicated she was eligible to work. There was no evidence to confirm the staff was eligible to work with the elderly and frail population.

The Agency BGS web site indicated on at 11:27 AM the staff was eligible as of .

The assistant administrator said on at 12 PM that the thought the staff had a new BGS but could not locate it. He was not aware of the BGS results.

Unclassified