

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/20/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11912070	(X3) DATE SURVEY COMPLETED 04/12/2018
NAME OF PROVIDER OR SUPPLIER ALMOST HOME SENIOR SERVICES, I	STREET ADDRESS, CITY, STATE, ZIP CODE 9664 HOOD ROAD JACKSONVILLE, FL 32257	

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

0000 - Initial Comments

On , a biennial relicensure survey was conducted at Almost Home Assisted Living Facility (License #7872). Deficient practice was identified during the survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and staff interview the facility failed to obtain a Health Assessment form (1823) every three years for 1 (#1) out of 2 sampled residents.

The findings include:

During the biennial licensure survey on , the medical record for resident #1 was reviewed. The health assessment (form 1823) was dated . On the front of the form was a sticky note that read "New 1823 next Dr. visit ." (photographic evidence obtained).

During an interview with the administrator on at 2:28 pm, she acknowledged that the resident was overdue for a health assessment by her physician. She stated that she had put a reminder on the old health assessment so the doctor would do a new one when he came in , but must have forgotten to do it.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on employee file review and staff interview the facility failed to ensure that one employee (C) out of three sampled employees had received of training on , () within 30 days of hire.

The findings include:

During the biennial licensure survey on , the personnel file for Employee C was reviewed. No documented evidence of of training was found in the file.

During an interview with the administrator on at 2:33 pm, she acknowledged that Employee C had not had of training on within 30 days of hire. Employee C was hired on . She had a certificate of training on from another facility dated in 2012. She reviewed the employee's file and

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stated that she had thought the training she received at her former place of employment would suffice . Class III		