STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969107	08/13/2018
NAME OF PROVIDER OR SUPPLIER **GWK HOME OF COMFORT LLC II**	STREET ADDRESS, CITY, STATE, ZIP CODE **7631 CREST DR N** **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 LLC, II (Lic#12930). At the time of the survey deficient practice was found.

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interviews the facility failed to properly secure medication placed residents at-risk by failing to properly secure medication that is being centrally stored by the facility.

Findings include:

On , at 12:51 pm, an observation was made of the medication cart. The cart contained medications. At 12:55 p.m., on , the Administrator was observed placing the medication in the drawer without locking it.

On , at 5:00 p.m., an interview was conducted with the Administrator. The Administrator was asked if the medication drawer normally left unsecured. The Administrator confirmed that there was no lock on the drawer and that locks were purchased but never placed on the drawer. It was said the pharmacy was going to provide a locked cabinet but at the time of the survey there was no locking cabinet onsite to keep medications secure.

CLASS III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on interview and review of record the facility failed to ensure the food service designee (Administrator) obtained the annual minimum two hours continuing education training.

Findings include:

On at 1:15pm, the Administrator confirmed that she was the food service designee for the facility.

A review of the Administrator's employment record revealed 3 hours of food handling training was completed on . Additional review of record revealed that the Administrator completed food handler training on which expired on . There was no current training in the file. At

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5:00 p.m. on , the Administrator was asked to provide any additional training she had but by the end of the survey no additional Food Service training was provided.

Class

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and interviews the facility failed to maintain a regular and alternate menu which was reviewed annually by a registered dietitian or nutritionist.

The findings include:

On at 1:30 p.m. the facility menu was observed displayed on the wall of the facility. The menu was approved by a licensed dietician on .

On at 5:00 pm, in an interview with the administrator, the administrator stated the posted copy of the menu on the wall was correct. When asked about the date the dietician approved the menu, no comment about the expired menu was given.

Photographic Evidence Obtained

Class

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

Based on record review and interview the facility failed to ensure that 1 of 2 sampled employees (Staff A) had a completed employment application on file.

Findings Include:

On at 11:10 am, upon entrance to the facility, Staff A was observed working independantly. The Administrator was not onsite at the time of this observation, and Staff A explained she would call her to come to the facility. She arrived at 11:45 a.m. on .

An attempt was made to review of Staff A's employment record for an application and references, background screening, and evidence Staff A was screened for . The Administrator on at 11:57 a.m. stated that Staff A had no employment file as she recently began work on .

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 2:50 pm, an interview was conducted with Staff A. Staff A confirmed her first day of employment at the facility was .

Class

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on interview and review of record the facility failed to ensure that 1 of 2 sampled staff members (Administrator) who have contact with the residents complete a minimum of 6 hours of specialized training in limited mental health within 6 months of being hired.

Findings include:

A review of the facility license revealed that the facility has a specialty license in Limited Mental Health (LMH).

On a review of the Administrator's employment file was conducted. The review revealed that the Administrator was hired on 11/ .

On a review of the Administrator's training file revealed no evidence the 6 hours of specialized training in limited mental health was completed within the first 6 months of being hired by the facility.

On at 2:15PM an interview was conducted with the Administrator. The Administrator confirmed the documentation LMH training was not in the employment record. No evidence of training was supplied by the end of the survey.

CLASS III

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on a review of personnel files, and interview with staff, the facility failed to obtain the required level 2 background screen for 1 of 2 sampled employees (Staff A) who provided care and services to the residents.

Findings include:

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

On at 11:10 am, upon entrance to the facility, Staff A was observed working independantly. The Administrator was not onsite at the time of this observation, and Staff A explained she would call her to come to the facility. She arrived at 11:45 a.m. on .

An attempt was made to review of Staff A's employment record. The Administrator on at 11:57 a.m. stated that Staff A had no employment file as she recently began work on .

On at 2:50 pm, an interview was conducted with Staff A. Staff A confirmed her first day of employment at the facility was . Staff A also confirmed that no level 2 background screening was conducted. The Administrator confirmed this as well.

On a review of the State Agency web-site revealed that Staff A had no eligible level 2 background screening on file.

Photographic Evidence Obtained

Unclassified