

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11922197	(X3) DATE SURVEY COMPLETED 10/16/2018
NAME OF PROVIDER OR SUPPLIER CAMELOT COURT	STREET ADDRESS, CITY, STATE, ZIP CODE 2233 MCKINLEY STREET HOLLYWOOD, FL 33020	

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

0000 - Initial Comments

An unannounced Change of Ownership (CHOW) survey was conducted on _____ at Camelot Court (License#7096). There were deficiencies identified during the time of the survey.

0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC

Based on employee record review and staff interviews, the facility failed to ensure 2 of 2 sampled direct care staff (Staff A, and Staff B) had received the required 1 hour in-service trainings within 30 days of hire.

The findings included:

Employee record review for Staff A (hire date _____), and Staff B (hire date _____) revealed no documentation contained within the employee file, or provided by Administration, showing completion of the following required 1 hour in-service training to be completed within 30 days of hire:

Staff A:

- a) Emergency preparedness & Evacuation training
- b) ADL and Behavioral Needs Training (has 2 hours needs 1 more)

Staff B:

- a) Elopement response training
- b) Emergency preparedness & Evacuation training
- c) Incident reporting training
- d) Resident rights training
- e) Recognizing/ Reporting _____, Neglect & _____ training
- f) P & P training
- g) Nutritional & Safe Food Handling

During an interview with the Administrator and Staff A on _____ at 2:00 pm, the findings were discussed, and acknowledged by both staff, no further documentation was provided for review

Class III

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0083 - Training - First Aid and ... - 58A-5.0191(5) FAC Based on observations and interviews, the facility failed to ensure staff who provide direct care to residents maintained active certification in First Aid as required for at least one staff member that is present in the facility at all times, for 2 of 2 sampled Staff (A and B). The findings included: On , employee record reviews for Staff A (hire date) and Staff B (hire date) revealed no documentation contained within the employee file, or provided by Administration, showing completion of current First Aid training. Review of the staffing schedule posted on the wall inside the facility revealed that Staff A works as a live-in staff from 7 am to 7 am Monday through Sunday and that Staff B also works as a live in-staff Monday through Sunday from 6 am to 6 am. Both staff work alone after 7 pm. During an interview with Staff A and the Administrator on at 1:50 pm, the findings were discussed and acknowledged, no further documentation was provided for review. Class III		