STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967611	12/18/2018
NAME OF PROVIDER OR SUPPLIER **FARRINGTON HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1970 FARRINGTON DRIVE** **MERRITT ISLAND, FL 32952**	

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

0000 - Initial Comments

An Extended Congregate Care (ECC) monitoring visit was conducted on . . . . . , . . . Farrington House, license #11613, had deficiencies at the time of the visit.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on record reviews and interview, the facility failed to develop written policies and procedures that addressed reporting resident . . . . . , neglect, and . . , ... and . . . . . control, sanitation, and universal precautions.

Findings:

Certified Nursing Assistant (CNA) A was hired on . The personnel record contained a certificate of training for resident . . . . . and neglect, dated . . . .

Caregiver B was hired on . The personnel record contained a certificate of training for . . . . control, dated and one for resident and neglect, dated .

All of the certificates were issued by an online training provider and none of the records contained documented evidence to indicate the facility used its policies and procedures when the trainings were offered, as required.

On at 3:45 p.m. the administrator confirmed the findings and said the facility did not have policies and procedures for . . . . control and . . . . . and she did not know it was a requirement.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 2 of 4 sampled staff (A and B) received the required in-service trainings within 30 days of hire.

Findings:

Certified Nursing Assistant (CNA) A was hired on . . . . . . The personnel record contained a certificate of training for resident and neglect, dated .

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

Caregiver B was hired on . . . . . The personnel record contained a certificate of training for . . . . . control, dated and one for resident and neglect, dated .

All of the certificates were issued by an online training provider and none of the records contained documented evidence to indicate the facility used its policies and procedures when the trainings were offered, as required.

On at 3:45 p.m. the administrator confirmed the findings and said the facility did not have policies and procedures for . . . . control and . . . . . and she did not know it was a requirement to do so.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record reviews and interview, the facility failed to ensure 1 of 4 direct care staff (B) received at least one hour of training in the facility's policy and procedures regarding . . . . (. .) that included information in Rule 58A-5.0186, F.A.C.

Findings:

Caregiver B was hired on . . . . . The personnel record did not contain documented evidence to indicate caregiver B received at least one hour of training in the facility's policy and procedures regarding . . . . , as required.

On . . . . . at 4:25 p.m. the administrator confirmed the findings and was unable to provide additional documentation.

Class III

E210 - ECC - Training - 58A-5.0191(8) FAC

Based on personnel record reviews and interview, the facility failed to ensure 1 of 4 sampled direct care staff (A) completed at least 2 hours of Extended Congregate Care (ECC) in-service training within 6 months of beginning employment

Findings:

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967611	**12/18/2018**
NAME OF PROVIDER OR SUPPLIER **FARRINGTON HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1970 FARRINGTON DRIVE** **MERRITT ISLAND, FL 32952**	

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

Certified Nursing Assistant (CNA) A was hired on . . . . . The personnel record did not contain documented evidence to indicate caregiver A completed at least 2 hours of ECC in-service training, as required.

On . . . . . at 4:18 p.m. the administrator confirmed the findings and was unable to provide additional documentation.

Class III