

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/16/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965658	(X3) DATE SURVEY COMPLETED 03/25/2019
NAME OF PROVIDER OR SUPPLIER PALM COTTAGES OF ROCKLEDGE	STREET ADDRESS, CITY, STATE, ZIP CODE 3821 SUNNYSIDE COURT ROCKLEDGE, FL 32955	
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 Palm Cottages of Rockledge, license #9987, had deficiencies at the time of the visit. 0086 - Training - ADRD - 58A-5.0191(10) FAC Based on observations, personnel record reviews, and interview the facility failed to ensure 1 of 4 sampled staff (A) obtained 4 hours of initial level 1 and Related (ADRD) training within 3 months of employment from an approved training provider. Findings: Observations made on at 9:35 a.m. revealed the facility had secured memory care cottages. Caregiver A was hired on Her personnel record contained a certificate of training, dated for 4 hours of ADRD level 1 training however, the signature of the trainer was that of the administrator, who was not an approved training provider. On at 11 a.m. the administrator confirmed the findings. Photographic evidence obtained. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on personnel record reviews and interview, the facility failed to ensure the personnel record for 1 of 4 sampled staff (B) contained employment references. Findings: Caregiver B was hired on Her personnel record contained an employment application but did not contain employment references, as required. On at 11:15 a.m. the administrator confirmed the findings.		

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Photographic evidence obtained. Class		