0000 - Initial Comments

A Complaint Survey (CCR#2018010005) was conducted on August 4 and concluded on September 10, 2018. Pavilion Gardens LLC (Lic# 7469) with Limited Mental Health component had the following deficiencies identified at time of the survey:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

During the facility tour on August 4 at 8:55 AM observed that the staffing schedule posted on the bulletin board in the dining was for the month of August.

On August 4 at 9:05 AM Staff C stated that the schedule had not been changed because it was the same staff with no changes.

On August 4 at 1:10 PM the Administrator stated on the phone that he posts everything but when the door of the dining left opened all the papers fly away.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview the facility failed to have the emergency management plan approved on an annual basis.

Findings included:

Review of the bulletin board revealed that the emergency management plan was not posted.

On August 4 at 12:25 PM the Administrator stated on the phone, "I do not have the emergency plan approval yet because the person that has to approve it is taking a long time."

Class III
<table>
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<tr>
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(X3) DATE SURVEY COMPLETED:
09/10/2018

NAME OF PROVIDER OR SUPPLIER
PAVILION GARDENS

STREET ADDRESS, CITY, STATE, ZIP CODE:
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