Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11969308	A. BUILDING: _____ B. WING _____	05/05/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LA COLONIA V ALF, INC	401 SW 44TH ST CAPE CORAL, FL 33914

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An unannounced state re-licensure and emergency power plan monitoring survey was conducted on at La Colonia V Alf, Inc., an assisted living facility in Cape Coral, Florida. The following deficiency was identified at the time of the survey.	A 000		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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CZ814	435.12(2)(b-d), FS Background Screening Clearinghouse 435.12 Care Provider Background Screening Clearinghouse.- (2)(b) Until such time as the [illegible] are enrolled in the national retained print notification program at the Federal Bureau of Investigation, an employee with a break in service of more than 90 days from a position that requires screening by a specified agency must submit to a national screening if the person returns to a position that requires screening by a specified agency. (c) An employer of persons subject to screening by a specified agency must register with the clearinghouse and maintain the employment status of all employees within the clearinghouse. Initial employment status and any changes in status must be reported within 10 business days. (d) An employer must register with and initiate all criminal history checks through the clearinghouse before referring an employee or potential employee for electronic [illegible] submission to the Department of Law Enforcement. The registration must include the employee's full first name, middle initial, and last name; social security number; date of birth; mailing address; [illegible]; and race. Individuals, persons, applicants, and controlling interests that cannot legally obtain a social security number must provide an individual taxpayer identification number. This Statute or Rule is not met as evidenced by: Based on record review and interview, the provider failed to ensure 2 (Staff A, B, and facility's manager) of 4 staff records reviewed, had the Level 2 Background screening employment status updated within 10 days on the Agency's Background Screening Clearinghouse Web site pursuant to chapter 435. The facility	CZ814		

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CZ814	Continued From page 1 failed to update the record for staff that no longer work in the facility for 4 (Staff C, D, E, F) of 4 employees that no longer work for the provider. This has the potential for staff with disqualifying offenses to have access to . . . . . adults. The findings include: 1. Record review of the background screening web site noted Caregiver Staff A, hired , was not included in the facility's clearing house roster. 2. Record review of the background screening web site noted Caregiver Staff B, hired on , did not appear on the facility's current employee roster. 3. Record review of the background screening web site noted the facility manager, hired , was added to facility's clearing house roster on . 4. Record review revealed that staff C, D, E, and F were all still listed in the facility's clearing house roster as Active. On . . . . . at 11:14 a.m. facility's consultant said that all 4 staff stopped working for the provider . . . . . 5. On at 3:00 p.m., the administrator acknowledged there was an issue with the clearing house roster. He said he will make sure to add staff A and B and update the list immediately. Unclassified	CZ814		