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
	AL11963737	A. BUILDING: _____ B. WING _____	04/20/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ARDEN COURTS (WEST PALM BEACH)	2330 VILLAGE BLVD WEST PALM BEACH, FL 33409

(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 AMENDED REPORT An unannounced Relicensure and Generator Monitoring Survey was conducted on [redacted] at Arden Courts (West Palm Beach). The facility had deficiencies identified related to the Relicensure Survey.	A 000		
A 083	59A-36.011(5) FAC Training - First Aid and (5) FIRST AID AND [redacted] ( ). A staff member who has completed courses in First Aid and and holds a currently valid card documenting completion of such courses must be in the facility at all times. (a) Documentation that the staff member possess current certification that requires the student to demonstrate, in person, that he or she is able to perform and which is issued by an instructor or training provider that is approved to provide training by the American Red Cross, the American Association, the National Safety Council, or an organization whose training is accredited by the Commission on Accreditation for Pre-Hospital Continuing Education satisfies this requirement. (b) A nurse shall be considered as having met the training requirement for First Aid. An emergency medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R. This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure 2 of 4 sampled employee personnel records reviewed contained the required current/valid certification in First Aid and	A 083		

AHCA Form 3020-0001

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

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A 083	Continued From page 1 ( ), for Staff A and Staff B. The findings included: Review of the employee personnel record for Caregiver Staff A revealed a date of hire of to work the 3:00 PM - 11:00 PM shift. Further review of the employee personnel record revealed it did not contain documentation of a First Aid or certification. Review of the employee personnel record for Caregiver Staff B revealed a date of hire of to work the 11:00 PM - 7:00 AM shift. Further review of the employee personnel record revealed it did not contain documentation of a First Aid or certification. In an interview conducted with the Administrator on at 3:46 PM, she was informed that the Staff A and Staff Bs file did not contain a current/valid First Aid/ certificate. She was given an opportunity and reviewed the files. She was unable to locate documentation of the training in the files. The facility employs a Nurse during Staff A's and Staff B's shift, but did not provide documentation of for a Nurse/or employee working the same shift as Staff A or Staff B at the time of the survey. On at 4:45 PM during the exit conference with the Administrator and Director of Nursing, they were informed of the findings of Staff A and Staff B did not have evidence of First Aid/ in their personnel records for review. No documentation was provided for the shifts 3:00 PM - 11:00 PM and 11:00 PM - 7:00 AM. The Administrator and Director of Nursing acknowledged the findings.	A 083		

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A 083	Continued From page 2 Class III	A 083		
CZ816	408.809(2) 435.05(2) 59A-35.090(2d-3b) Background Screening-Compliance Attestation 408.809 Background screening; prohibited offenses.- (2) Every 5 years following his or her licensure, employment, or entry into a contract in a capacity that under subsection (1) would require level 2 background screening under chapter 435, each such person must submit to level 2 background rescreening as a condition of retaining such license or continuing in such employment or contractual status. For any such rescreening, the agency shall request the Department of Law Enforcement to forward the person's ␣ , to the Federal Bureau of Investigation for a national criminal history record check unless the person's ␣ , ␣ are enrolled in the Federal Bureau of Investigation's national retained print ␣ notification program. If the ␣ , ␣ of such a person are not retained by the Department of Law Enforcement under s. 943.05(2)(g) and (h), the person must submit ␣ , ␣ electronically to the Department of Law Enforcement for state processing, and the Department of Law Enforcement shall forward the ␣ , to the Federal Bureau of Investigation for a national criminal history record check. The ␣ , shall be retained by the Department of Law Enforcement under s. 943.05(2)(g) and (h) and enrolled in the national retained print ␣ notification program when the Department of Law Enforcement begins participation in the program. The cost of the state and national criminal history records checks required by level 2 screening may be borne by	CZ816		

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CZ816	Continued From page 3 the licensee or the person [illegible]. The agency may accept as satisfying the requirements of this section proof of compliance with level 2 screening standards submitted within the previous 5 years to meet any provider or professional licensure requirements of the Department of Financial Services for an applicant for a certificate of authority or provisional certificate of authority to operate a continuing care retirement community under chapter 651, provided that: (a) The screening standards and disqualifying offenses for the prior screening are equivalent to those specified in s. 435.04 and this section; (b) The person subject to screening has not had a break in service from a position that requires level 2 screening for more than 90 days; and (c) Such proof is accompanied, under penalty of perjury, by an attestation of compliance with chapter 435 and this section using forms provided by the agency. 435.05 Requirements for covered employees and employers.-Except as otherwise provided by law, the following requirements apply to covered employees and employers: (2) Every employee must attest, subject to penalty of perjury, to meeting the requirements for qualifying for employment pursuant to this chapter and agreeing to inform the employer immediately if [illegible] for any of the disqualifying offenses while employed by the employer. 59A-35.090 Background Screening. (2) Processing Screening Requests, Required Documents and Fees. (d) An Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, [illegible], herein incorporated by	CZ816		

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CZ816	Continued From page 4 reference, available at http://www.flrules.org/Gateway/reference.asp?No=Ref-09106, and available from the Agency for Health Care Administration at: http://ahca.myflorida.com/MCHQ/Central_Services/Background_Screening/Regulations_Forms.shtml. This form must be completed by the individual and retained by the provider upon hire to attest that they meet the requirements for qualifying for employment, they have not been unemployed for more than 90 days from a position that requires Level 2 screening, and they agree to inform the employer immediately if . . . . . for any disqualifying offense. (e) An administrator or chief financial officer must be screened and qualified prior to , , . to the position. (3) Results of Screening and Notification. (a) Final results of background screening requests will be provided through the Agency's secure website that may be accessed by all health care providers applying for or actively licensed through the Agency that are registered with the Care Provider Background Screening Clearinghouse. The secure website is located at: apps.ahca.myflorida.com/SingleSignOnPortal. (b) If a Level 2 criminal history is incomplete, a certified letter will be sent to the individual being screened requesting the . . . . report and court disposition information. If the letter is returned unclaimed, a copy of the letter will be sent by regular mail. Pursuant to Section 435.05(1)(d), F.S., the missing information must be filed with the Agency within 30 days of the Agency's request or the individual is subject to disqualification in accordance with Section 435.06(3), F.S. This Statute or Rule is not met as evidenced by:	CZ816		

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CZ816	Continued From page 5 Based on record review and interview the facility failed to ensure that 2 of 4 employee personnel records reviewed contained a Background Screening Attestation of Compliance document in their file for Staff A and Staff B. The findings included: Review of the employee personnel record for Caregiver Staff A revealed a date of hire of . . . . . to work the 3:00 PM - 11:00 PM shift. Further review of the employee personnel record revealed it did not contain documentation of a Background Screening Attestation of Compliance document. Review of the employee personnel record for Caregiver Staff B revealed a date of hire of . . . . . to work the 11:00 PM - 7:00 AM shift. Further review of the employee personnel record revealed it did not contain documentation of a Background Screening Attestation of Compliance document. In an interview conducted with the Administrator on at 3:46 PM, she was informed Staff A and Staff B's files did not contain a Background Screening Attestation of Compliance document. She was given an opportunity and reviewed the file. She was unable to locate the documents in the files and no documentation was provided during the survey. On at 4:45 PM during the exit conference with the Administrator and Director of Nursing, they were informed of the findings of Staff A and Staff B did not have evidence of a Background Screening Attestation of Compliance document in their files. The Administrator and Director of Nursing acknowledged the findings.	CZ816		

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CZ816	Continued From page 6 Unclassified	CZ816		