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
	AL11968951	A. BUILDING: _____ B. WING _____	07/12/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ARTIS SENIOR LIVING OF BOCA RATON LLC	5910 N FEDERAL HWY BOCA RATON, FL 33487

(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 Relicensure and Generator Monitoring survey was conducted on [redacted] at Artis Senior Living of Boca Raton LLC. The facility had deficiencies identified related to the Relicensure at the time of the survey.	A 000		
A 078	59A-36.010(2) FAC Staffing Standards - Staff (2) STAFF. (a) Within 30 days after beginning employment, newly hired staff must submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable [redacted]. The examination performed by the health care provider must have been conducted no earlier than 6 months before submission of the statement. Newly hired staff does not include an employee transferring without a break in service from one facility to another when the facility is under the same management or ownership. 1. Evidence of a negative [redacted] examination must be documented on an annual basis. Documentation provided by the Florida Department of Health or a licensed health care provider certifying that there is a shortage of [redacted] testing materials satisfies the annual [redacted] examination requirement. An individual with a positive [redacted] test must submit a health care provider's statement that the individual does not constitute a risk of [redacted]. 2. If any staff member has, or is suspected of having, a communicable [redacted], such individual must be immediately removed from duties until a written statement is submitted from a health care provider indicating that the individual does not constitute a risk of transmitting a communicable [redacted]	A 078		

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A 078	Continued From page 1 (b) Staff must be qualified to perform their assigned duties consistent with their level of education, training, preparation, and experience. Staff providing services requiring licensing or certification must be appropriately licensed or certified. All staff must exercise their responsibilities, consistent with their qualifications, to observe residents, to document observations on the appropriate resident's record, and to report the observations to the resident's health care provider in accordance with this rule chapter. (c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C. (d) An assisted living facility . to provide services to residents must ensure that individuals providing services are qualified to perform their assigned duties in accordance with this rule chapter. The contract between the facility and the staffing agency or contractor must specifically describe the services the staffing agency or contractor will provide to residents. (e) For facilities with a licensed capacity of 17 or more residents, the facility must: 1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and, 2. Maintain time sheets for all staff. (f) Level 2 background screening must be conducted for staff, including staff by the facility to provide services to residents, pursuant to sections 408.809 and 429.174, F.S. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to provide documented evidence of an annual negative ( ) examination indicating freedom from , for 4 out of 6 sampled staff records reviewed (Director of Wellness, Staff B, Staff C, and Staff D).	A 078		

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A 078	Continued From page 2 The findings included: a) Review of the Director of Wellness's file revealed a hire date of . . . . . Further review of the file revealed no evidence annually of documentation of freedom of . . for the year 2018- 2022. b) Review of Staff B's file (Direct Care Staff) revealed a hire date of . . . . . Further review of the file revealed no evidence of documentation of freedom of . . for the year 2022. The last documentation noted in the file for freedom of . . noted as . . . . . . c) Review of Staff C's file (Direct Care Staff) revealed a hire date of . Further review of the file revealed no evidence of documentation of freedom of for the year 2021 and 2022. The last documentation noted in the file for freedom of noted as . d) Review of Staff D's file (Direct Care Staff) revealed a hire date of . . . . . There was no communicable statement in her personnel file. Further review of the file revealed no evidence of documentation of freedom of for the year 2021 and 2022. The last documentation noted in the file for freedom of noted as . . . . . . Class III	A 078		
CZ814	435.12(2)(b-d), FS Background Screening Clearinghouse	CZ814		

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CZ814	Continued From page 3 435.12 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 facility failed to maintain the employment status of all employees within the Clearinghouse Background Screening for employment status within 10 business days of hire, for 1 out 6 sampled staff records reviewed (Staff B). The findings included:	CZ814		

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CZ814	Continued From page 4 On . . . . . at 10:00 AM, Staff A (Care Staff) provided a copy of , schedule that was compared to the Agency for Healthcare Administration (AHCA) Background Screening Clearinghouse roster. The rooster revealed that the facility did not add Staff B, who is Care Staff who is still employed and currently working at the time of the survey . On . . . . . at 10:14AM an interview with Staff B (Care Staff), she revealed that her date of hire was . . . . . as a care staff member. Further observation revealed that Staff B provided care to all the residents during the survey process. Unclassified	CZ814		