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
	AL11970695	A. BUILDING: _____ B. WING _____	02/12/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DAYTONA NEIGHBORHOOD ALF LLC	1562 GARDEN AVE HOLLY HILL, FL 32117

(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
ZZ814	435.12(2)(b-d), FS Background Screening Clearinghouse 435.12 Care Provider Background Screening Clearinghouse.- (2)(b) Until such time as the fingerprints are enrolled in the national retained print arrest notification program at the Federal Bureau of Investigation: 1. A person 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. 2. Effective January 1, 2026, or a later date as determined by the Agency for Health Care Administration, for the participation of qualified entities in the clearinghouse under s. 435.12, a person with a break in service of more than 90 days from a position for which screening is conducted by a qualified entity participating in the clearinghouse must submit to a national screening if the person returns to a position for which screening is conducted by a qualified entity. (c) An employer of persons subject to screening or a qualified entity participating in the clearinghouse must register with the clearinghouse and maintain the employment or affiliation status of all persons included in the clearinghouse. 1. Before January 1, 2024, initial status and any changes in status must be reported within 10 business days after a person receives his or her initial status or after a change in the person ' s status has been made. 2. Effective January 1, 2024, initial status and any changes in status must be reported within 5 business days after a person receives his or her initial status or after a change in the person ' s status has been made.	ZZ814		

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ZZ814	Continued From page 1 (d) An employer or a qualified entity participating in the clearinghouse must register with and initiate all criminal history checks through the clearinghouse before referring an employee or potential employee or a person with a current or potential affiliation with a qualified entity for electronic fingerprint submission to the Department of Law Enforcement. The registration must include the person ' s full first name, middle initial, and last name; social security number; date of birth; mailing address; sex; 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 ensure former staff members were removed from the roster within 5 days of ending employment for 3 of 6 staff reviewed (Employees B, C, and D). The findings include: During an interview with Employee A, Caregiver, on 02/12/2026 at 10:42am, she stated she worked the day shift with the Administrator or Employee E. She stated Employees B and C used to work with her but left employment. Review of the facility staffing schedule showed Employees A, B, and C, as well as the Administrator, but not Employee D. The last shift recorded for Employee D was 01/18/2026. Photographic evidence obtained. A review of the AHCA Background Clearinghouse	ZZ814		

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ZZ814	Continued From page 2 Roster for the facility showed Employee B began employment 01/20/2026, Employee C began employment 01/21/2026, and Employee D began employment 09/15/2025. Employees B, C, and D had no end dates entered. Photographic evidence obtained. In an interview with the Administrator via phone on 02/12/2026 at 11:46am the roster entries were reviewed. He acknowledged the requirement. He stated he believed Employee D was updated after she left employment on 01/09/2026; the current view was discussed with him. He confirmed Employees B and C both left employment on 02/06/2026. Unclassified	ZZ814		
A 000	Initial Comments A complaint survey (complaint 2026001965) was conducted at Daytona Neighborhood ALF, LLC on 02/12/2026. Deficient practice was identified at the time of the survey.	A 000		