



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2013

Administrator
Harborage of Gainesville
1415 Fort Clarke Boulevard
Gainesville, FL 32606

Dear Administrator:

Re: CCRs #2013006811 & 2013006828

This letter reports the findings of a state licensure survey that was conducted on 2013 by representative(s) of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after 2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure
XG90



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965444	(X3) DATE SURVEY COMPLETED 07/01/2013
NAME OF PROVIDER OR SUPPLIER Harborchase Of Gainesville	STREET ADDRESS, CITY, STATE, ZIP CODE 1415 Fort Clarke Blvd Gainesville, FL 32606	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses

Specific Tag Findings:

0000-Initial Comments

On unannounced complaint survey CCR #2013006811 & 2013006828 was conducted at Harborchase Assisted Living Facility in Gainesville Florida. Discernible deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

Based on interviews and record reviews the facility did not have an eligible level II background screening for 1 of 1 direct care staff members for employee #A.

Findings:

On at approximately 2:20 PM while conducting a tour of the facility. It was observed that employee A was working in the facility.

On at approximately 2:54 PM an interview was conducted with the administrator in reference to having direct care staff working in the facility who were for a felony. The Administrator stated that employee A had a felony charge last month but charges had been dropped. The Administrator was asked how did she know the charges had been dropped, which she said the employee A said they were. The Administrator was asked if she was shown any court papers showing the charges had been dropped which she said no. The Administrator was asked if after she learned that employee A had been did she review the status for employee A level II background screening which she said no. The Administrator was asked to print a current background screening from the AHCA website which she did. The background screening that the Administrator printed showed that employee A was not eligible.

On at approximately 3:20 PM an interview was conducted with employee A. During the interview employee A was asked if she had been and charged with a felony which she said yes. She said that the charges were not true and that they were going to drop them. She was asked if she had any disposition papers from the court which she said no.