

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 11/04/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11953664	(X3) DATE SURVEY COMPLETED 10/22/2013
NAME OF PROVIDER OR SUPPLIER Midway Manor Retirement Residence	STREET ADDRESS, CITY, STATE, ZIP CODE 1754 Ensley Avenue Clearwater, FL 33756	
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 S-S= C

Specific Tag Findings:

0000-Initial Comments

Assisted Living Facility

An unannounced complaint survey, CCR# 2013009203, was conducted in conjunction with a limited nursing services (LNS) monitoring visit on

The Midway Manor Retirement Residence, assisted living facility, had a deficiency at the time of the visit.

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

Based on record review and interview, the facility failed to ensure that all employees had completed a level 2 background screening (BGS) and had documentation of "eligible" results prior to working around or providing services to residents for 1 (Staff A) of 4 employees sampled for employee record review. Failure to ensure residents receive care and services safely, securely and from persons who have not committed offenses that preclude them from employment, directly placed the resident's at risk for exposure to persons whom the Florida Legislature has deemed inappropriate to provide care or services.

Findings include:

Review of Staff A's employee record revealed that his date of hire was 11/1/12. His level 2 background screening (BGS) was completed on 10/1/12 and the results were "not eligible". There were 2 letters dated 10/1/12 and 10/1/12 addressed to Staff A signed by the administrator in Staff A's record. Both letters acknowledged issues with Staff A's BGS and told him he could continue cooking for residents but to not have direct or face to face contact with them.

Interview with the facility consultant and the assistant administrator on 10/22/13 at approximately 1:30pm revealed that Staff A had not received a level 2 BGS prior to starting work because they did not realize the cook needed the same background screening as caregivers. He was allowed to continue working because it was believed he could, if he had no contact with the residents. However, it was acknowledged that there was no guarantee that he would have no contact with residents coming in and out of the facility on the days he worked.

Unclassed



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

..., 2013

Administrator
Midway Manor Retirement Residence
1754 Ensley Avenue
Clearwater, FL 33756

Dear Administrator:

Re: CCR# 2013009203

This letter reports the findings of a complaint survey and a limited nursing services (LNS) monitoring visit that was conducted on ..., 2013, by representative(s) of this office.

Attached are the provider's copies of the State (5000-3547) Forms, which indicate no deficiencies were cited relative to the LNS monitoring visit and the deficiencies that were identified on the day of the visit relative to the complaint survey. 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 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 **Paul Brown**, HFES, at 727-552-2000.

Sincerely,


Patricia Reid Hoffman
Field Office Manager

for

PRC/kpr

Enclosures: State (5000-3547) Forms

