

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967078	(X3) DATE SURVEY COMPLETED 07/30/2014
NAME OF PROVIDER OR SUPPLIER Veranda Of Pensacola, Inc (the)	STREET ADDRESS, CITY, STATE, ZIP CODE 6982 Pine Forest Road Pensacola, FL 32526	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0000-Initial Comments

An unannounced survey was conducted on deficiencies at the time of the visit.

for a limited Nursing Services monitoring visit. The facility had

J2815-Background Screening: Prohibited Offenses 408.809, 435.02(2), 435.06

Based on review of the personnel files and staff interviews the facility failed to ensure staff completed and signed the required AHCA Affidavit of Compliance with Background Screening Requirements per section 435.05(2), Florida Statutes for 2 of 5 sampled personnel files (#B and #C).

The findings are:

Review of the attestation requirements of section 435.05(2), Florida Statutes revealed "every employee required to undergo Level 2 background screening 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 for any of the disqualifying offenses while employed by the employer".

Review of the personnel file for sampled staff B revealed she is a Licensed Practical Nurse with a date of hire of . The file contained the appropriate Level II Background Screen. The personnel file revealed no documentation of the required completed and signed AHCA Affidavit of Compliance with Background Screening Requirements.

Review of the personnel file for sampled staff C revealed she is a Registered Nurse with a date of hire of . The file contained the appropriate Level II Background Screen. The personnel file revealed no documentation of the required completed and signed AHCA Affidavit of Compliance with Background Screening Requirements.

Record review and interviews with the administrator and the human resource staff on at approximately 11:30AM confirmed sampled staff B and C personnel records did not contain documentation of the completed and signed AHCA Affidavit of Compliance with Background Screening Requirements. They stated the staff are in the facility and they will obtain them today as well as audit all other personnel files for compliance.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

1, 2014

Administrator
Veranda Of Pensacola, Inc (the)
6982 Pine Forest Road
Pensacola, FL 32526

Dear Administrator:

This letter reports the findings of a state licensure limited nursing services monitoring survey that was conducted on 1, 2014 by a representative of this office.

Attached 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 30 days 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. Should you have any questions please call me at 850-412-4540.

Sincerely,

Donah Heiberg, M.S.W.
Donah Heiberg, M.S.W.
Field Office Manager

DH/pm
Enclosure

XG90

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