STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910478	**02/18/2017**
NAME OF PROVIDER OR SUPPLIER **INN AT THE FOUNTAINS**	STREET ADDRESS, CITY, STATE, ZIP CODE **1255 PASADENA AVENUE, S.** **SAINT PETERSBURG, FL 33707**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview, the facility failed to ensure that Level 2 background rescreening every 5 years has deemed eligible for continuing employment all employees providing personal care or services directly to residents or having access to client funds, personal property, or living areas.

Findings included:

Per review of the facility's Resident Care staff schedule and interviews with facility management personnel, Staff A was hired as a Medication Tech on and works at the facility 6:30am-2:30pm providing residents assistance with self-administration of medication. Per review of the facility's Employee Roster on the Agency for Health Care Administration Background Screening website, Staff A was not listed as an employee of the facility.

Per employee record review, Staff B completed Level 2 background screening and was deemed eligible for employment on . As of review, there was no indication of 5-year rescreening due by having been completed, no determination of Staff B's continued employment eligibility, and no Affidavit of Compliance with Background Screening Requirements, or similar document, in the employee's personnel file.

Per interview with the Assisted Living Administrator, Staff A "was a victim of an identity theft problem, so there were challenges with getting AHCA screening." When Surveyor asked for documentation regarding rescreening attempts, the Administrator stated that the facility has nothing in writing regarding attempts to do an updated background screening.

After telephone consult with Human Resource Personnel on , the Administrator provided results of AHCA Background Search (using Staff A's date of birth & social security number), which stated: "A screening result for this individual was not found in the Clearinghouse results website." Per Surveyor review of facility roster on AHCA Background Screening site on : "Screening Received Date -Eligible --No Employment History Records-Not listed on Employee Roster: Awaiting Privacy Policy." The facility did not conduct Staff A's 5-year rescreening by as required.

Unclassified

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0000 - Initial Comments

Assisted Living Facility

An unannounced complaint survey, (CCR# 2016014014), was conducted on .

The Inn at the Fountains, Assisted Living Facility, (License # 83), had an unrelated deficiency at the time of this visit. The complaint was not substantiated and no deficiencies were cited specific to the complaint.