STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964511	R 02/27/2017
NAME OF PROVIDER OR SUPPLIER **FRESH WATER AT HUDSON**	STREET ADDRESS, CITY, STATE, ZIP CODE **14108 OLD DIXIE HIGHWAY** **HUDSON, FL 34667**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review, and interview, the facility continued to fail to maintain the employment status of all employees within the Background Screening Clearinghouse, including Initial employment status and any changes in status within 10 business days, for the Administrator and 5 of 5 employees providing direct care services for a current census of 15 in-house residents.

Findings included:

Per , , & review of the facility's Employee Roster on the AHCA Background Screening site, there are no employees listed. Per interview with Staff A on at 9:40am, Staff A confirmed that the Administrator listed in the Provider Account Information is the facility Administrator. The Administrator is not listed as an employee of the facility.

Per interview with Staff A on at 9:30am, Staff A stated that she has worked at the facility as a Resident Care Aide for 9 years. Per employee record review conducted at the facility on and , there were no background screening results in Staff A's file. Per , , & review of the facility's Employee Roster on the AHCA Background Screening site, Staff A is not listed as an employee of the facility. Surveyor observed Staff A providing resident care throughout both days of facility visit.

Per interview with Staff B on at 11:00am, Staff B stated that she has worked at the facility for about 4 months and works 5 hours per day 6 days per week. Surveyor observed Staff B providing resident care throughout and days of visit. Per record review, Staff B began employment as a Resident Care Aide on . Per , , & review of the facility's Employee Roster on the AHCA Background Screening site, Staff B is not listed as an employee of the facility.

Per employee record review conducted at the facility on , Staff C began employment as a Resident Care Aide on . Per review of the facility's staffing schedule and interview with Staff A, Staff C works 12 hours per day 2 days per week. Per review of the facility's Employee Roster on the AHCA Background Screening site, Staff C is not listed as an employee of the facility.

Per employee record review conducted at the facility on , Staff D began employment as a Resident Care Aide on . Per review of the facility's staffing schedule and interview with Staff A, Staff D works 12 hours per day 3 days per week. Per , , & review of the facility's Employee Roster on the AHCA Background Screening site, Staff D is not listed as an employee of the

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facility.

Per employee record review conducted at the facility on , Staff E began employment as a Resident Care Aide on . Per review of the facility's staffing schedule and interview with Staff A, Staff E works 12 hours per day 3 days per week. Per , , & review of the facility's Employee Roster on the AHCA Background Screening site, Staff E is not listed as an employee of the facility.

During exit conference with Staff A at closing of facility visit, Surveyor left a written list, as requested by Staff A, of uncorrected deficiencies still outstanding from survey. Staff A stated that the Administrator would be in later in the day and would be given the list. As of recheck of the facility's Employee Roster on the AHCA Background Screening site, the Administrator has made no changes or updates to correct deficiencies cited .

Uncorrected Unclassed

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

Based on record review and interview, the facility failed to ensure 5-year level 2 background rescreening of 1 of 5 employees providing direct care services for a current census of 15 in-house residents (1 of 1 employees who is overdue for 5-year rescreening as a condition of continuing employment).

Findings included:

Per employee record review conducted at the facility on , Staff D began employment as a Resident Care Aide on . Per review of the facility's staffing schedule and interview with Staff A, Staff D works 12 hours per day 3 days per week. Per employee record review conducted at the facility on , Staff D's file contained an AHCA Background Screening Results document deeming Staff D eligible for employment on .

Surveyor's review of Staff D's status on the AHCA Background Screening website revealed: "A New Screening Is Required."

During exit conference with Staff A at closing of facility visit, Surveyor left a written list, as requested by Staff A, of uncorrected deficiencies outstanding from survey and explained new

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deficiency cited for failure to conduct Staff D's 5-year background rescreening. Staff A stated that the Administrator would be in later in the day and would be given the list. Surveyor's review of Staff D's status on the AHCA Background Screening website revealed no rescreening of Staff D.

Unclassed

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0000 - Initial Comments

Assisted Living Facility

An unannounced revisit to a complaint survey, (CCR# 2016008766), was conducted at the facility on .

The Fresh Water at Hudson, Assisted Living Facility, (License # 9047), had an uncorrected deficiency and a new deficiency cited at the time of this revisit.