

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/17/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968840	(X3) DATE SURVEY COMPLETED 03/03/2017
NAME OF PROVIDER OR SUPPLIER DIAMOND ALF, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 3339 HWY 17 GREEN COVE SPRINGS, FL 32043	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 Initial Comments A complaint investigation was conducted at Diamond ALF CCR #2016014341 on , 2017. Deficiencies were identified. Z814 Background Screening Clearinghouse Based on record review and interview, the facility failed to maintain an up to date Employee Roster on the Agency's Background Screening Clearinghouse website. The findings include: During a review of the facility's Roster on , only one employee was listed on the website. During an interview with Employee E, part of the facility's management, on at 12:50 PM, she confirmed she was unaware of the Agency's Employee Roster and that it had not been updated to reflect the current employee list. Photographic evidence obtained. Unclassified Z815 Background Screening: Prohibited Offenses Based on record review and interview, the facility failed to complete a Level II background screening prior to allowing an employee to provide direct care to residents, for 1 of 9 employee files reviewed (Employee A). The findings include: A review of Employee F's personnel file was completed on . At the time of the review, Employee F was listed on the current schedule as a caregiver. Facility records showed her hire date as . There were time sheets documenting her work, showing she was currently employed and providing direct care to residents. Employee F's personnel file was missing evidence the facility had performed a Level II background screening, prior to employment (used to verify whether a potential employee met requirements to work in the facility). The file did contain an record, which showed several offenses, dated .		

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Her file also contained a form that listed employee information. Instructions stated Section I, the top half of the form, was to be completed by the employee. Under the question "Have you ever been convicted of a crime", there is no check mark for yes or no. Employee F signed the form on The Background Screening website was utilized to determine if a Level II was ever done for Employee F. She was not in the system as ever having a Level II screening done. In an interview with Employee E at 12:50 PM on, she confirmed that she was involved in the hiring process for employees. She said Employee F was a current employee who was involved in direct care to residents. She stated the facility used Employee F's record to identify if she would be eligible to work, instead of running a Level II background screening, and that she was unaware the record would not replace to Level II screening. Photographic evidence obtained. Unclassified		

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