STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967857	**03/28/2017**
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD SENIOR LIVING COMMUNITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **6280 CENTRAL AVE, STE 312** **SAINT PETERSBURG, FL 33707**	

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

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

Based on record review and interview, the facility did not remove an employee from a position requiring a background screening after the employee was for a disqualifying offense. Staff required to undergo background screening must not have an awaiting final disposition for any authorizing statues, if the offense was a felony. This occurred for one (Staff A) of three employees reviewed.

Findings included:

A review of the local county's Sherriff's Office Charge Report revealed that Staff A had been and booked into the local county jail on felony charges on at 11:45 AM. The local county's Sherriff's Office Charge Report is a report that is available to any member of the public.

On at 3:50 PM, the Administrator stated that he/she was aware of Staff A's . The Administrator stated that the officer involved in Staff A's had notified him/her of Staff A's on . The Administrator confirmed that Staff A had not been removed from direct contact with residents. The Administrator confirmed that Staff A was scheduled to work a regular 3pm-11pm shift and that Staff A had clocked in to do so. The Administrator confirmed that Staff A had also worked . The Administrator stated that the reason Staff A had not been removed from direct contact with residents was that the Administrator was finding out what the company policy was and the Administrator was waiting for Staff A to meet with his/her attorney.

A review of Staff A's job description for Medication Technician revealed that under the section "Essential Job Duties and Responsibilities," an essential job duty listed was, "Gives direct patient care, like bathing, dressing, and also feeding patients, and also assisting in examinations and treatments."

A review of Staff A's Time Detail report revealed that Staff A had not been removed from his/her position requiring a background screening after the Administrator was made aware on of Staff A's . Staff A worked from 3:24 PM to 11:18 PM. Staff A worked from 2:59 PM to 11:03 PM. Staff A worked from 2:58 PM to 11:12 PM.

On , a review of Staff A's background screening revealed that Staff A had a determination of, "Not Eligible," as of .

On at 3:50 PM, the Administrator additionally stated that he/she was not aware that Staff A did not have an eligible background screening. The Administrator stated the facility had not been notified

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that Staff A's background screening had changed to ineligible. Staff A worked from 3:18 PM until 5:57 PM. Staff A was only removed from contact with residents once the surveyor stated to the Administrator that Staff A had an ineligible background screening.

A copy of the email sent to the facility from the Agency for Healthcare Administration Background Screening Unit was reviewed. This email showed that the facility had been notified of Staff A's change in eligibility on at 7:30 AM.

Unclassified

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0000 - Initial Comments

Assisted Living Facility

An unannounced complaint survey, (CCR# 2017003199), was conducted on at Brentwood Senior Living at St. Pete (License #11812), an assisted living facility in Saint Petersburg, Florida. There was a deficiency identified at the time of the visit.