

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967504	(X3) DATE SURVEY COMPLETED 04/05/2017
NAME OF PROVIDER OR SUPPLIER GRAND MARY'S HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 4828 EVANSTON ROAD JACKSONVILLE, FL 32208	

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

Z813 Results of Screening & Notification In File

Based on document review and staff interview the facility failed provide evidence in the employee file of a current Level II background screen for 1 of 3 employees reviewed (Staff B).

The findings include;

The file for Employee B did not contain a printed copy of the AHCA (agency for healthcare administration) Level II background screen. On the AHCA background screening site it was found Staff B had completed a Level II screen on and the results state "eligible."

During an interview with the Administrator at 1:00 PM on she said she was unable to provide evidence from the employee record that a Level II background screening had been completed for Employee B. She said it she said she thinks it was completed but is unable to locate the print out.

Unclassified

Z814 Background Screening Clearinghouse

Based on record review and interview, the facility failed to ensure that 3 of 3 employees were listed on the facility's employee roster on the AHCA (Agency for Health Care Administration) background screening website.

The findings include:

The personnel file of Employee A revealed an eligible level II background screening dated and has been continuously employed by the ALF (assisted living facility).

The personnel file of Employee B revealed an eligible level II background screening dated and has been continuously employed by the ALF.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/25/2017
FORM APPROVED

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The personnel file of Employee C revealed an eligible level II background screening dated and has been continuously employed by the ALF. A review of the Agency for Health Care Administration's background screening website showed that none of the above stated employees are listed on the AHCA Roster. In an interview with the Administrator at 2:00 PM on the day of survey she stated she has not signed in to the AHCA background-clearing site to complete the employee roster. Unclassified		