STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966500	**05/18/2017**
NAME OF PROVIDER OR SUPPLIER **GLORY ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **7221 UDINE AVENUE** **ORLANDO, FL 32819**	

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

0000 - Initial Comments

The re-licensure survey with Limited Nursing Services (LNS) was conducted on . Glory Assisted Living license #10702 had deficiencies at the time of the visit.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility did not ensure the resident record included a completed health assessment form 1823 for 2 of 2 sampled residents (#1 and #2).

Findings:

Resident record review for resident #1 revealed an updated health assessment report dated that did not indicate whether or not the resident had , any special dietary needs and whether or not his needs could be met an a assisted living facility.

Resident record review for resident #2 revealed an updated health assessment report dated that did not indicate whether the resident had .

During an interview on at 3 PM, the administrator stated she overlooked the health assessments.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 3 sampled staff (C) contained the required documentation that included background screening results.

Findings:

Personnel record review for staff C, the nurse hired on revealed that a copy of her latest background screening result was not available.

The Agency BGS internet web site indicated staff A was eligible to work in an AHCA licensed facility on .

The administrator stated on at 3:30 PM that she had seen the screening but did not print it.

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Class III

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

Based on record reviews and interview the facility did not maintain an employee roster on the Agency's Background Screening (BGS) Clearing House that listed all the facility employees subject to a background screening for 2 of 3 employees (A and C).

Findings:

Review of the facility's Background Screening Clearing House roster on at 1:30 PM revealed the facility employee roster did not list any employees past or present or staff A and C.

In an interview with the administrator stated on at 2 PM who said, she did not know about the employee roster.

Unclassified