

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/17/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969035	(X3) DATE SURVEY COMPLETED 06/27/2017
NAME OF PROVIDER OR SUPPLIER RIVERVIEW SENIOR RESORT	STREET ADDRESS, CITY, STATE, ZIP CODE 3490 GRAN AVE PALM BAY, FL 32905	

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

0000 - Initial Comments

A monitoring visit for Extended Congregate Care (ECC) and Limited Nursing Services (LNS) was conducted on . Riverview Senior Resort license # 12862 had deficiencies at the time of the visit.

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 records for 2 of 4 staff (B and D) contained the mandated documentation that included a background screening results.

Findings:

Personnel record review for staff B revealed she was hired on and was a caregiver. The review revealed a background screening (BGS) result that indicated she was eligible, but was not available for review. The BGS result was dated , more than . Review of the Agency's BGS web site on at 12:30 PM indicated that as of she was eligible to work in a facility licensed by the Agency for Health Care Administration (AHCA).

Personnel record review for staff D revealed she was hired on and was a caregiver. The review revealed a background screening (BGS) result that indicated she was eligible. The BGS result was dated . Review of the Agency's BGS web site on at 12:30 PM indicated that as of she was eligible to work in a facility licensed by AHCA.

In an interview with the Director of Health Services on at 1 PM who confirmed the findings.

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 5 of 5 employees (A, B, C, D, and E).

Findings:

Review of the facility's Background Screening Clearing House roster on at 11:30 AM revealed the facility employee roster did not list the names of staff A, B, C, D or E (the administrator).

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In an interview with the Director of Health Services on . . . at 1 PM who confirmed the findings. Unclassified		