

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965158	(X3) DATE SURVEY COMPLETED 08/16/2017
NAME OF PROVIDER OR SUPPLIER ROSECASTLE AT DELANEY CREEK	STREET ADDRESS, CITY, STATE, ZIP CODE 320 S LAKEWOOD DRIVE BRANDON, FL 33511	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assited Living Facility An unannounced complaint survey, (CCR# 2017006285), was conducted on at The Rosecastle at Delaney Creek, (License #9582), an Assisted Living Facility located in Brandon, Florida. There were deficiencies identified at the time of the visit. (License # 9582)		

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

Based on record review and interview the facility failed to maintain an updated employee roster in the Agency background-screening clearinghouse for one (Staff A) of five employees selected for record review.

Findings included:

Review of the AHCA Background Screening Clearinghouse Agency website on revealed an absence of Staff A's name on the roster for the provider.

During interview with the Business Office Manager, on at 12:26 p.m., he confirmed that Staff A worked at the facility from to as a cook. He confirmed that Staff A was hired by the former Administrator with the knowledge of prior for a disqualifying offense. The Administrator and the Business Office Manager confirmed that Staff A was not on the AHCA Clearinghouse website for his time of employment at the facility.

Unclassified

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

Based on record review and interview it was determined that the facility hired an employee with the knowledge of a prior for a disqualifying offense for one of five sampled staff (Staff A) and continued to allow him to work in the facility following a status change to not eligible.

Findings included:

During interview with the Business Office Manager, on at 12:26 p.m., he confirmed that Staff A worked at the facility from to as a cook. He stated that a background check was conducted prior to employment and the facility was aware, and confirmed through county records, that Staff A was for a disqualifying offense in of 2017, prior to employment. He stated that the Administrator at the time, allowed Staff A to work at the facility while allow staff A time to make attempts at correcting his ineligibility.

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Record review revealed that Staff A was employed at the facility from to Review of the AHCA Clearinghouse website revealed that Staff A was not included in the facility's employee roster. Further review revealed that Staff A was determined as "Not Eligible" on Unclassified		