

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/27/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966104	(X3) DATE SURVEY COMPLETED 08/24/2017
NAME OF PROVIDER OR SUPPLIER GARDENS AT HIDDEN HAMMOCKS (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 5182 NW 58TH TERRACE CORAL SPRINGS, FL 33067	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Relicensure survey was conducted on _____ at The Gardens at Hidden Hammocks, License # 10352. The facility had a deficiencies at the time of the visit. Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interview the facility failed to maintain the employment status of all employees within the Clearinghouse Background Screening for employment status, for 5 out of 8 staff members; Staff B,C, D, E and F. The findings included: A review of the current facility's staffing roster and staff schedule that was provided by the Administrator on _____, 2017 at 10:30am compared to the facility's Employee Roster on the Clearinghouse Background Screening revealed that 4 current staff members were not registered (staff B, C, D, E). A further review of the facility's Employee Roster Clearinghouse Background Screening revealed that 1 staff member, who is no longer employed by the facility does not have an end date of employment listed (staff) hired _____ and terminated on _____. During an interview with the Administrator at 3:45pm on _____, she verified that these 4 staff members are currently employed at the facility (staff B,C,D,E). The following 4 Staff Members currently employed are Not Registered on the Employee Roster Clearinghouse Background Screening included: 1-Staff B hire date of _____ 2-Staff C hire date of 11/ _____ 3- Staff D hire date of _____ 4- Staff E hire date of _____ In an interview conducted with the Administrator at 3:45pm on _____, she acknowledged and confirmed the findings. Class III		