

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968107	(X3) DATE SURVEY COMPLETED 09/18/2017
NAME OF PROVIDER OR SUPPLIER NORTH POINT COMMUNITY RESIDENTIAL FACILITY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1937 COLLEGE CIR N JACKSONVILLE, FL 32209	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On , 2017 an unannounced biennial Assisted Living Facility relicensure survey was conducted at North Point Residential (License #12100). Deficient practice was identified during the survey. 0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC Based on employee record review and staff interview the facility failed to ensure the administrator or food service designee had completed 2 hours of continuing education annually. The findings include: A review of the employee record for the Administrator and employees revealed no proof of continuing education for a Food Service Designee. During an interview with the administrator on at approximately 2:00 pm by phone she stated currently there are no employees who have received 2 hours of continuing education annually for food service. Class III 2814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interview, the facility failed to ensure that 3 of 3 sampled employees were listed on the facility's employee roster on the Agency for Health Care Administration's (AHCA) background screening website. The findings include: A review of Employee A's personnel file revealed an eligible level II background screening dated		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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A review of Employee B's personnel file revealed an eligible level II background screening dated . A review of Employee C 's personnel file revealed an eligible level II background screening dated . A review of the (AHCA) background screening website on at 11:15 AM revealed that the facility had not added the names of Employee A, B, C to the facility employee roster. During an interview with the Admimistrator on at approximately 2:00 PM by phone she acknowledged the AHCA Roster had not been updated to include the names of Employee A, B, or C. Unclassified		