

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/24/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932626	(X3) DATE SURVEY COMPLETED 10/17/2017
NAME OF PROVIDER OR SUPPLIER PALACE RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 965 S. FLORIDA AVENUE ROCKLEDGE, FL 32955	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments The re-licensure survey was conducted on _____, Palace Retirement Home Assisted Living (License#7949) had deficiencies at the time of the visit. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on personnel record review and interview, the facility failed to obtain documentation or evidence from a healthcare provider or Florida Department of Health of a negative result for a () examination on an annual basis for 4 of 5 sampled staff (A, B, C and E) that provide direct care to residents. Findings: 1. Staff A's personnel record review revealed date of hire _____. Further review revealed that there was no documentation or evidence of a negative annual exam on file by the healthcare provider or Department of Health. The last exam was completed on _____. 2. Staff B's personnel record review revealed date of hire _____. Further review revealed that there was no documentation or evidence of a negative annual exam on file by the healthcare provider or Department of Health. The last exam was completed on _____. 3. Staff C's personnel record review revealed date of hire _____. Further review revealed that there was no documentation or evidence of a negative annual exam on file by the healthcare provider or Department of Health. The last exam was completed on _____. 4. Staff E's personnel record review revealed date of hire _____. Further review revealed that there was no documentation or evidence of a negative annual exam on file by the healthcare provider or Department of Health. The last exam was completed on _____. On _____ at 2 PM, an interview with the Administrator who confirmed the findings. Class III		