

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966315	(X3) DATE SURVEY COMPLETED 10/25/2017
NAME OF PROVIDER OR SUPPLIER SMYRNA WEST ASSISTED LIVING FA	STREET ADDRESS, CITY, STATE, ZIP CODE 301 MILFORD PLACE NEW SMYRNA BEACH, FL 32168	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Limited Nursing Services monitoring visit was conducted on _____ at Smyrna West Assisted Living in New Smyrna Beach Florida. Deficiencies were identified at the time of the visit. Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and staff interview the facility failed to ensure that contracted staff were recorded on the roster for the Background screening clearinghouse for 1 of 1 sampled contract staff. (Contractor #1) The findings include: Upon review of the background screening clearinghouse roster on _____ at 10:15 am, Contractor #1 was not recorded in the roster. An interview conducted with the administrator on _____ at 10:18 am. She confirmed that she had not entered Contractor #1 into the screening roster. She confirmed Contractor #1's job required direct contact with residents. Unclassified Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on review of contractor file and staff interview the facility failed to ensure Level 2 Background Screening was completed and demonstrated the absence of any grounds for denial prior to allowing contracted employee to work with residents for 1 of 1 sampled contractor files. (Contractor #1) The findings include: Review of the file for Contractor #1 revealed she was contracted to provide nursing services under the facility's Limited Nursing Services (LNS) license. There was no level 2 background screening found in the record. An interview was conducted with the administrator on _____ at 10:10 am. When asked if Contractor #1 had a level 2 background screening, she stated "no". When asked if Contractor #1 was employed by a licensed nursing agency she stated "no", she was contracted privately with the owner. Unclassified		