

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/06/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911315	(X3) DATE SURVEY COMPLETED 10/30/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE TITUSVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1800 HARRISON STREET TITUSVILLE, FL 32780	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

A Complaint Investigation #2017009909 was conducted on , 2017. Brookdale Titusville, license #5758, had a deficiency at the time of the investigation.

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

Based on personnel record reviews, review of the Agency's background screening clearing house, and interview the facility failed to maintain an employee roster on the Agency's background screening clearing house that listed 4 of 5 sampled staff (A, C, D, and E) who was subject to a background screening and failed to update the employee roster when 1 of 5 sampled staff (B) was no longer employed by the facility.

Findings:

Personnel record reviews revealed the following:

1. Staff A, a nurse, was hired on
2. The employment for staff B, a nurse, was terminated on
3. Staff C, a caregiver, was hired on
4. Staff D, a caregiver, was hired on

Staff E, a nurse, was hired on

Review of the Agency's background screening clearing house revealed that staff A, C, D, and E were not listed on the facility's online roster within 10 business days of hire and the status change of staff B was not updated on the roster within 10 business days of the termination, as required.

On at 2:15 pm, the business office manager confirmed the findings.

Unclassified