STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922280	**11/02/2017**
NAME OF PROVIDER OR SUPPLIER **COTTAGES OF PORT RICHEY (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **5905 PINEHILL ROAD** **PORT RICHEY, FL 34668**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2017, an unannounced Biennial re-licensure survey with Extended Congregate Care (ECC) was conducted at The Cottages of Port Richey, Assisted Living Facility. Deficient practice was identified at the time of the visit.

(License # 5993)

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to ensure that newly hired staff (2 of 3 reviewed in facility with 67 residents) submitted a statement from a health care provider, based on an examination conducted within the previous six months, that the person does not have any signs or symptoms of a communicable including .

Findings included:

Two of three employee records randomly selected for review at the facility on 11/ contained no statements from a health care provider, based on an examination conducted within the previous six months, that the person does not have any signs or symptoms of a communicable including .

Staff B was hired as a Resident Aide on and provides direct resident care services at the facility. Staff B's employee record contained at form entitled Statement indicating testing negative on per reading by a Licensed Practical Nurse. The 2nd part of the form to be completed, entitled Physician Statement, certifying that the person is free from a communicable , was observed blank.

Staff C was hired as a Resident Aide on and provides direct resident care services at the facility. Staff C's employee record contained at form entitled Statement indicating testing negative on per reading by a Licensed Practical Nurse. The 2nd part of the form to be completed, entitled Physician Statement, certifying that the person is free from a

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SUMMARY STATEMENT OF DEFICIENCIES
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communicable , was observed blank.

Per interview conducted with the Administrator on 11/ at 2:30pm, the Administrator observed the testing & freedom from communicable forms and stated she did not know why the required statement was not completed.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922280	**11/02/2017**
NAME OF PROVIDER OR SUPPLIER **COTTAGES OF PORT RICHEY (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **5905 PINEHILL ROAD** **PORT RICHEY, FL 34668**	

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

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on observation, record review, and interview, the facility failed to ensure that 2 of 4 direct resident care employees (of facility with 67 residents) completed level 2 background rescreening every 5 years as a condition of continuing employment.

Findings included:

Per review of the facility's Staff Schedules, both Staff A & Staff E currently provide direct resident care services. Per interviews, both Staff A & Staff E confirmed that they currently provide direct resident care services at the facility.

Per review of the facility's Employee Roster on the AHCA Background Screening site, Staff A was hired as a Resident Aide on and deemed eligible for employment based on Background Screening conducted on . Staff A's employee record at the facility contained an AHCA Background Screening deeming Staff A eligible on . As of review, Staff A has not completed level 2 background rescreening every 5 years as required.

Per review of the facility's Employee Roster on the AHCA Background Screening site, Staff E was hired as a Resident Aide on and deemed eligible for employment based on Background Screening conducted on . As of review, Staff E has not completed level 2 background rescreening every 5 years as required.

Per review, employment eligibility for both Staff A & Staff E on the AHCA Background Screening site states: "A New Screening is Required."

Unclassified