

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/06/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966607	(X3) DATE SURVEY COMPLETED 11/15/2017
NAME OF PROVIDER OR SUPPLIER HERON HOUSE OF LARGO	STREET ADDRESS, CITY, STATE, ZIP CODE 2050 EAST BAY DRIVE LARGO, FL 33771	

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

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

Based on observation, record review, and interview, the facility failed to maintain the employment status of all employees within the Background Screening Clearinghouse, including Initial employment status and any changes in status within 10 business days, for 3 of 3 facility Administrators of a facility with a current census of 106 in-house residents.

Findings included:

Per interview with the facility's Interim Administrator on 11/ at 10:00am, she stated she has been serving as Interim Administrator since the former Administrator left employment about . As of and review of the facility's Employee Roster on the AHCA Background Screening website, the former Administrator is still listed as Administrator effective , the Interim Administrator's dates of employment as Administrator are not provided, and the new, current Administrator as of is not listed on the Employee Roster.

Per observation of and interview with the facility's current Administrator on 11/ at 10:30am, the current Administrator verified employment as Administrator of the facility beginning 11/ .

Unclassed

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0000 - Initial Comments Assisted Living Facility An unannounced complaint investigation, (CCR# 2017010063), was conducted on . The Heron House of Largo, Assisted Living Facility, (License #10811), had a deficiency at the time of this visit.		