STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910197	01/03/2018
NAME OF PROVIDER OR SUPPLIER **CURLEW CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **2730 CURLEW ROAD** **CLEARWATER, FL 34621**	

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 4 of 7 employees providing direct resident care services for a current census of 19 in-house residents. The facility failed to ensure that 3 of 3 employees with a break in service of more than 90 days from a position that requires screening by a specified agency have submitted to screening when returning to a position that requires screening.

Findings included:

Per observation at the facility on beginning at 3:50am, Staff A was the only employee working at the facility at the time. Per interview with Staff A, Staff A stated she started about 4 weeks ago and is the "only person on here 11pm-7am." Per review of the facility's Employee Roster on the AHCA Background Screening site, Staff A was not listed. Per review, Staff A was added to the roster on , with a start date of .

On , the Administrator provided the following employee start dates: Staff A ; Staff ; Staff C ; Staff D ; Staff E ; Staff F . Per review of the facility's Employee Roster on the AHCA Background Screening site, Staff D was hired and added to the roster ; Staff E was hired and added to the roster ; Staff F was hired on --not on roster as of , , & reviews; Staff G was hired on and added to the roster .

Final review of facility Employees on the AHCA Background Screening site on and information provided by the Administrator on revealed the following:

Staff A was hired on , deemed eligible for employment ; per the Administrator, Staff A retired from previous employment and began work at current facility . Staff A was not rescreened after a break in service of more than 90 days.

Staff B was hired on , deemed eligible for employment ; per employment information on job application, Staff B's last employment requiring screening ended 2016. Staff B was not rescreened after a break in service of more than 90 days.

Staff C was hired on , deemed eligible for employment ; per the Administrator, Staff C's

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last employment requiring screening was "the last place she worked sometime in 2014." Staff C was not rescreened after a break in service of more than 90 days.

Staff F was hired on . . . -- per . . . . & . . . . reviews, Staff F was deemed Not Eligible for employment .

Unclassed

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review and interview, the facility failed to ensure that Level 2 background screening pursuant to chapter 435 has deemed eligible for employment all employees (1 of 7 reviewed) providing personal care or services directly to residents or having access to client funds, personal property, or living areas (in facility with 19 residents). Failure to ensure residents receive care and services safely, securely, and from persons who have not committed offenses that preclude them from employment directly placed the residents at risk for exposure to persons whom the Florida Legislature has deemed inappropriate to provide care or services.

Findings included:

AHCA Surveyor conducted a complaint investigation at the facility on beginning at 3:50am. Per observation, Staff F was listed on the staff schedule dated - as working 11pm-7am for a total of 80 hours during the 2-week period. Surveyor also observed Staff F listed on "Staff Contact Numbers" posted on a bulletin board and Staff F's signature on "Paycheck Sign-out" sheets dated back to . . . . (photographic evidence obtained).

In response to Surveyor request for sampled employee start dates, Surveyor received email from the Administrator on stating that Staff F is still employed by the facility and Staff F's employment start date was . . . . Per review of the facility's Employee Roster on the AHCA Background Screening site on , , & , Staff F was not listed as an employee of the facility and had been deemed Not Eligible for employment per . . . screening.

Unclassed

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

0000 - Initial Comments

Assisted Living Facility

An unannounced complaint investigation, (CCR# 2017011768), was conducted at Curlew Care of Clearwater from - .

At the time of the investigation, Curlew Care of Clearwater, Assisted Living Facility, (License # 5908), had deficiencies.