STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966445	R **10/06/2017**
NAME OF PROVIDER OR SUPPLIER **CRYSTAL GEM MANOR ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **10845 WEST GEM STREET** **CRYSTAL RIVER, FL 34428**	

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 record review and interview, the facility failed to ensure 1 facility staff (Staff G) of 3 facility staff reviewed for background screening compliance completed the Attestation of Compliance with Background Screening Requirements as required.

Findings:

Record review of Staff G's (date of hire) personnel file failed to reveal documentation Staff G had completed the Attestation of Compliance with Background Screening Requirements as required.

During interview on at 11:11 AM, the facility Assistant Administrator confirmed Staff G's personnel filed did not contain documentation Staff G had completed the Attestation of Compliance with Background Screening Requirements as required.

Class III