

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/20/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967156	(X3) DATE SURVEY COMPLETED 02/05/2018
NAME OF PROVIDER OR SUPPLIER EMERALD HILLS	STREET ADDRESS, CITY, STATE, ZIP CODE 8717 GREENFIELD LANE ZEPHYRHILLS, FL 33541	

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

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

Based on record review and interview, the facility failed to maintain an up-to-date Background Screening Clearinghouse employee roster for all employees who are currently working at the facility.

Findings included:

Record review of Agency for Health Care Clearinghouse Employee Roster revealed that not all employees, currently working at the facility, were included on the Employee Roster reviewed on

During interview with administrator, on 02/05/2018 at 9:45 A.M., the administrator reviewed the Agency for Health Care Clearinghouse Employee Roster with surveyor and confirmed staff C, and staff D are not listed on current employee roster at this time.

No further documentation was provided at this time.

(unclassified)

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0000 - Initial Comments Assisted Living Facility An Abbreviated Biennial with Limited Mental Health Services survey was conducted at Emerald Hills Assisted Living Facility on Emerald Hills Assisted Living Facility had deficient practice at this time of survey. License: 11261		