

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942705	(X3) DATE SURVEY COMPLETED 02/16/2018
NAME OF PROVIDER OR SUPPLIER BRIGHTON GARDENS OF BOCA RATON	STREET ADDRESS, CITY, STATE, ZIP CODE 6347 VIA DE SONRISA DEL SUR BOCA RATON, FL 33433	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Standard Relicensure survey was conducted on _____ at Brighton Gardens of Boca Raton, License # 8172. The facility had deficiencies at the time of the visit. Z814 - Background Screening Clearinghouse - 435.12(2)(b)-d, FS Based on record review and interview the facility failed to maintain the employment status of all employees within the Background Screening Clearinghouse for employment status for 111 out of 111 staff members. The findings included: A review of the current facility's employee roster provided by the Administrator on _____, 2018 at 9:30 AM compared to the facility's Employee Roster on the Background Screening Clearinghouse revealed that it is blank and reflects 111 out of 111 employees not registered, as well as maintenance and dietary staff. During an interview with the Administrator on _____ at 12:15 PM regarding the designated responsible party for maintaining the facility's Employee Roster on the Background Screening Clearinghouse, the response was the Human Resource Director. Reviewed with the Administrator the Clearinghouse Employee Roster for this facility under this license and provider number and confirmed that it was blank. The Administrator responded that maybe all the employees are located under a different facility name. Another review with the Administrator, of the Background Screening Clearinghouse Employee Roster under a Nursing Home, which is another facility on the premises, did not include employees at the Brighton Gardens of Boca Raton Assisted Living Facility. The Administrator spoke with Human Resource Director and confirmed that no employees (over 111 staff members) at the Brighton Gardens of Boca Raton are registered on the Background Screening Clearinghouse Employee Roster under the facility's license number. Unclassified		