STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968875	01/03/2018
NAME OF PROVIDER OR SUPPLIER **RIVERWOOD LODGE ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **6873 SW US HWY 27 FORT WHITE, FL 32038**	

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 the initial employment status and report any changes within 10 business days for 7 of 10 employees reviewed within the clearinghouse.

Findings:

A background clearing house record review of Riverwood Lodge staff was conducted on 02/20/2017. The review of the clearing house revealed the facility's listed administrator as Staff H. Further review of the facilities staffing roster revealed the roster was incomplete. The clearing house roster did not contain the names, hire dates, or eligibility status of the Administrator and six other care staff (Staff B, C, D, E & F).

An interview was conducted with the Administrator on 02/20/2018 at 4:06 PM. During the interview this writer requested that the Administrator review the current clearing house roster along with me. During the review of the roster the Administrator confirmed she was not listed as the administrator, nor was she listed on the roster. The administrator also confirmed the absence of six care staff (Staff B, Staff C, Staff D, Staff E, Staff F, and Staff G) from the roster.

The Administrator confirmed her hire date was September 23, 2017. She confirmed the hire date for staff B was 12/15/2017. The Administrator confirmed the hire date for Staff C was 12/16/2016. She confirmed the hire date for Staff D was 02/11/20116. She confirmed the hire date for Staff E was 08/17/2017. She confirmed the hire date for Staff F was 07/27/2017. She also confirmed the hire date of Staff G was 03/11/2016.

This writer requested to know who is responsible for maintaining the clearing house roster. The Administrator stated "The owners, handle all of that." "I send them the applications of the people I would like to hire and they let me know if and when I can bring them on board as new hires."

Unclassified

Z821 - Reporting Requirements; Electronic Submission - 59A-35.110, FAC

Based on record review and interview the facility failed to notify the Agency within 21 days of a change of Administrators for Riverwood Lodge.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968875	**01/03/2018**
NAME OF PROVIDER OR SUPPLIER **RIVERWOOD LODGE ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **6873 SW US HWY 27** **FORT WHITE, FL 32038**	

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

Findings:

A review of Florida Health Finders; facility information for Riverwood Lodge was conducted on 02/19/2018. The review revealed the facility's listed administrator as Staff H.

An interview was conducted with the Administrator on 02/20/2018 at 11:36 AM. During the interview this writer requested the date she received the appointment as Administrator for Riverwood Lodge. The Administrator stated "I was appointed the Administrator on September 23, 2017 by the new owners." When asked was she aware the Agency had not been notified of the change in Administrators. She stated, "No, I was not. The owners said that they would handle all of that."

Unclassified

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968875	02/20/2018
NAME OF PROVIDER OR SUPPLIER **RIVERWOOD LODGE ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **6873 SW US HWY 27 FORT WHITE, FL 32038**	

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

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

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Findings:

A background clearing house record review of Riverwood Lodge staff was conducted on . The review of the clearing house revealed the facility's listed administrator as Staff H. Further review of the facilities staffing roster revealed the roster was incomplete. The clearing house roster did not contain the names, hire dates, or eligibility status of the Administrator and six other care staff (Staff B, C, D, E & F).

An interview was conducted with the Administrator on at 4:06 PM. During the interview this writer requested that the Administrator review the current clearing house roster along with me. During the review of the roster the Administrator confirmed she was not listed as the administrator, nor was she listed on the roster. The administrator also confirmed the absence of six care staff (Staff B, Staff C, Staff D, Staff E, Staff F, and Staff G) from the roster.

The Administrator confirmed her hire date was , , 2017. She confirmed the hire date for staff B was . The Administrator confirmed the hire date for Staff C was . She confirmed the hire date for Staff D was . She confirmed the hire date for Staff E was . She confirmed the hire date for Staff F was . She also confirmed the hire date of Staff G was .

This writer requested to know who is responsible for maintaining the clearing house roster. The Administrator stated "The owners, handle all of that." "I send them the applications of the people I would like to hire and they let me know if and when I can bring them on board as new hires."

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Z821 - Reporting Requirements; Electronic Submission - 59A-35.110, FAC

Based on record review and interview the facility failed to notify the Agency within 21 days of a change of Administrators for Riverwood Lodge.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968875	**02/20/2018**
NAME OF PROVIDER OR SUPPLIER **RIVERWOOD LODGE ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **6873 SW US HWY 27** **FORT WHITE, FL 32038**	

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

Findings:

A review of Florida Health Finders; facility information for Riverwood Lodge was conducted on . The review revealed the facility's listed administrator as Staff H.

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Unclassified