

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968209	(X3) DATE SURVEY COMPLETED 02/20/2018
NAME OF PROVIDER OR SUPPLIER ELITE MANOR INC	STREET ADDRESS, CITY, STATE, ZIP CODE 22022 MARTELLA AVE BOCA RATON, FL 33433	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced re-licensure abbreviated survey was conducted on at Elite Manor Inc., License #12156. 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 Clearinghouse Background Screening for employment status for 6 out of 8 staff members (Staff A, B, D, E, F and G). The findings included: A review of the current facility's staffing roster and staff schedule, provided by the Administrator on at 9:30am compared to the facility's Employee Roster on the Agency's Clearinghouse Background Screening website revealed that 2 current employees, Staff A and B are not registered. During an interview with the Administrator at 1:15 pm, she verified that Staff A (hire date) and B (hire) is currently employed at the facility. A further review of the facility's Employee Roster Clearinghouse Background Screening revealed that 4 employees Staff D, E, F and G are no longer employed by the facility. The roster does not have an end date of employment listed. Staff D- start date Staff E- start date Staff F- start date Staff G- start date During an interview with the Administrator at 1:15 pm, she verified that Staff D, E, F and G no longer work at the facility. Unclassified Z815 - Background Screening; Prohibited Offenses - 408.809, 435.02(2), 435.06 Based on record review and interview, the facility failed to maintain the employment status of all employees by having a Level 2 Background Screening for 1 out of 8 staff members (Staff B).		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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The findings included: An employee record review conducted on at 12:50 pm with the Administrator revealed a Level 2 Background Screening for Staff B (with a start date) had expired. The last Level 2 recorded for Staff B dated expired Review of the Agency's Background Screening website revealed the last screening was completed on During an interview with the Administrator, at this time the findings were confirmed and acknowledged. Unclassified		