STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968984	**04/10/2018**
NAME OF PROVIDER OR SUPPLIER **GOLDEN AGE AT BRENTFORD COURT**	STREET ADDRESS, CITY, STATE, ZIP CODE **516 BRENTFORD CT,** **KISSIMMEE, FL 34758**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . . . . . Golden Age at Brentford Court Assisted Living, license #12838, had deficiencies at the time of the visit.

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on review of the facility's Comprehensive Emergency Management Plan (CEMP) and interview, the facility failed to have documentation the CEMP was approved by the local emergency management agency according to 58A-5.026(2)(c) (1) FAC.

Findings:

Upon request to review the facility's CEMP, the administrator provided a letter dated from the county Office of Emergency Management. The letter stated the facility's plan had been received and would be reviewed within 60 days.

On at 10:20 AM, the administrator confirmed she did not have an approval letter from the County Emergency Management Agency. She also said she did not have any other documentation to show approval of previous years' plans.

Class III

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

Based on Observation, Record Review and Interview, the facility failed to register and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 3 of 3 sampled staff employees (Staff A, B, C).

Findings:

Review of the Agency's Background Screening website for 3 sampled staff revealed that the facility did not have a Roster on the Agency's website.

In an interview with the administrator on at 1:45 PM, she confirmed that a clearinghouse roster had not been created for this facility and she said she had the staff all on one roster for the other house she owns.

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Unclassified