

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968282	(X3) DATE SURVEY COMPLETED 03/06/2018
NAME OF PROVIDER OR SUPPLIER BRENTWOOD AT FORE RANCH	STREET ADDRESS, CITY, STATE, ZIP CODE 4511 SW 48TH AVE OCALA, FL 34474	

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

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

Based on interview and record review the facility failed to maintain the employment status of 10 of 15 staff (Staff F, K, L, M, N, O, P, Q, , Staff S) reviewed within the clearinghouse.

Findings:

On a review of the facility Background Clearing House roster was conducted. The roster revealed 10 of 15 (Staff F, K, L, M, N, O, P, Q, , Staff S) staff reviewed were not reflected on the agency's electronic website.

Review of background screening clearinghouse revealed staff not on the roster at time of survey.

Name: Hire Date:

Tammy Kelly (K)	
Ekaterina Mikaele (L)	
Gloria Joseph (M)	
Farida Husanini (N)	
Angela Cliff (O)	
Paulette Wilson (P)	
Henry Vazquez(Q)	
Christina Timmereck(R)	
Edgar Peluffo (F)	
Cylinia Miller (S)	

On at 1:35 PM, interview was conducted with the facility's Administrator. During the interview, this surveyor provided the Administrator with a visual observation of the current electronic facility roster. During her observations she confirmed the absence of 10 care staff then informed the staff responsible for updating the system.

Unclassified.

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0000 - Initial Comments

On complaint survey (CCR#2018002618 and CCR2018001204) was conducted at Brentwood at Fore Ranch, located at 4511 SW 48th Avenue, Ocala, FL. Deficient practice was identified during the survey process.