

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11912083	(X3) DATE SURVEY COMPLETED 05/17/2018
NAME OF PROVIDER OR SUPPLIER SHADY GLEN I	STREET ADDRESS, CITY, STATE, ZIP CODE 659 EAST ORANGE STREET TARPON SPRINGS, FL 34689	

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

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview, the facility failed to ensure 2 of 2 employees (the Administrator and Staff A) received Level 2 background screenings every five years as required.

Findings Included:

A review of the Administrator's records conducted on _____ revealed that the Administrator had worked at the facility since _____. The facility's Employee Background Clearinghouse Roster indicated that the Administrator's most recent Level II screening was dated _____. The most recent Level II background screening on file at the facility had was dated _____.

A review of the Staff A's records conducted on _____ revealed that the Staff A had worked at the facility since _____. The facility's Employee Background Clearinghouse Roster indicated that the Staff A's most recent Level II screening was dated _____. The most recent Level II background screening on file at the facility had was dated _____.

In an interview with the Administrator at 11:00 am on _____, the Administrator stated that they were not aware that the 2 Level II background screenings had expired.

Unclassified

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 06/01/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11912083	(X3) DATE SURVEY COMPLETED 05/17/2018
NAME OF PROVIDER OR SUPPLIER SHADY GLEN I	STREET ADDRESS, CITY, STATE, ZIP CODE 659 EAST ORANGE STREET TARPON SPRINGS, FL 34689	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility An unannounced Abbreviated Biennial licensure survey with licenses Limited Nursing Services (LNS) was conducted on . . . The Shady Glen I, Assisted Living Facility /License #4160, had deficiencies at the time of this visit.		