

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/03/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966744	(X3) DATE SURVEY COMPLETED 06/14/2018
NAME OF PROVIDER OR SUPPLIER EJ'S PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 5045 DONCASTER AVENUE JACKSONVILLE, FL 32208	

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

0000 - Initial Comments

On, 2018 a biennial relicensure survey in conjunction with complaint survey (CCR 2018008376) was conducted at E.J.'s Place Assisted Living (License #10878). Deficient practice was identified during the surveys.

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

Based on observation, staff interviews and record reviews the facility failed to ensure one employee (D) had a Level II background screening for eligibility to work directly providing care to the residents prior to employment.

The findings include:

Upon entrance to the facility on at 9:35 am, two employees (C and D) were working. Employee C informed the team that she was training Employee D. Employee D stated that she just started today but she has prior work experience in health care. Both employees were dressed in nursing scrubs and were observed from 9:35 am to 10:35 am providing care to the three residents present in the facility. Employee D was observed providing care to Residents #2 and #3 independently from Employee C, including assisting with transfers. The administrator was not present at the time of these observations.

An employee record review was conducted for Employee D. An Agency for Healthcare Administration Level II background screening eligibility form was found in her file. The form was blank in the column for eligibility determination dates, and under the status column, instead of listing Employee D as eligible, it listed "Agency Review Required" (Photographic evidence obtained).

Review of the employment application for Employee D revealed she documented the last term of employment was from to at another local assisted living facility. The application was dated (Photographic evidence obtained).

Review of the Care Provider Background Screening Clearinghouse on at 10:45 am revealed Employee D was not listed on the employee roster for this facility. There was no screening request for Employee D on the clearinghouse website. Further review of the employment history for Employee D on the clearinghouse website indicated that the last facility that had screened her for employment had a permanent hire date of and an end date of It was the same facility that she had documented on her application.

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During an interview with the administrator at 11:10 am on, she was asked if she had conducted a Level II background screening for Employee D. She stated that . . . Brown was not her employee. When asked if she had done a Level II background screening on her prior to allowing her to work with the residents, she stated, "I'm not going to lie to you. I don't have it". She stated that Employee D technically was not her employee and she was just here to fill out an application. Employee D was currently working at another assisted living facility and she had not received any of her documentation from that facility yet. She named the facility on Employee D's application and the same facility that was on the clearinghouse website. When explained that Employee D was working directly with the residents and she could not without being eligible she stated, "That's on me, she was not supposed to be training her." She confirmed Employee D needed to have a screening done. Unclassified		