STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910121	**06/26/2018**
NAME OF PROVIDER OR SUPPLIER **ROCKY CREEK VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **8606 BOULDER COURT** **TAMPA, FL 33615**	

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

0000 - Initial Comments

Assisted Living Facility

A Complaint Survey (CCR#: 2018006519) was conducted at Rocky Creek Village Assisted Living Facility on . Rocky Creek Village Assisted Living Facility had deficient practice at the time of survey.

(License#: 5227)

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SUMMARY STATEMENT OF DEFICIENCIES
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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview, the Facility failed to obtain Level II Background Screening (BGS) and failed to maintain an Attestation of Compliance (AoC) accompanying Level II BGSs for five employees (Staff A, B, C, D, and E) of five employee records (ER) reviewed.

Findings Included:

An ER review for Staff A conducted on , revealed that Staff A's ER did not have an AoC accompanying Staff A's eligible Level II BGS. Staff A has a hire date of . Staff A was working in the Facility on the day of survey.

An ER review for Staff B conducted on , revealed that Staff B's ER did not have an AoC accompanying Staff B's eligible Level II BGS. Staff B has a hire date of . Staff B was working in the Facility on the day of survey.

An ER review for Staff C conducted on , revealed that Staff C's ER did not have an AoC accompanying Staff C's Level II BGS. The eligible Level II BGS in Staff C's ER was expired. Staff C has a hire date of . Staff C was working in the Facility on the day of survey.

An ER review for Staff D conducted on , revealed that Staff D's ER did not have an AoC accompanying Staff D's Level II BGS. The eligible Level II BGS in Staff D's ER was expired. Staff D has a hire date of . Staff D is still employed at the facility as direct care staff.

During an ER review for Staff E conducted on , revealed that Staff E's ER did not have an AoC accompanying Staff E's Level II BGS. The eligible Level II BGS in Staff E's ER was expired. Staff E has a hire date of . Staff E is employed at the facility.

During an interview with the Human Resources Director (HRD) conducted on at 11:38am, the HRD acknowledged and confirmed the expired BGSs for Staff D and E. During a later interview with the HRD at 02:30pm, the HRD acknowledged and confirmed the expired BGS in Staff C ER. The HRD acknowledged and confirmed the missing AoC in Staff A, B, C, D, and E ER. The HRD stated that, "no employees have this in their file."
Unclassified