STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910716	**06/14/2018**
NAME OF PROVIDER OR SUPPLIER **NORTH LAKE RETIREMENT HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **1222 NORTH 16TH AVENUE** **HOLLYWOOD, FL 33020**	

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

0000 - Initial Comments

A monitoring inspection was conducted on . . at North Lake Retirement Home assisted living facility . The facility had deficiencies identified during this visit.

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to provide a staff member's personnel records for identified maintenance employee A.

The findings are:

In an interview with employee A on . . at 11:45am, he stated that he was a facility staff member and he was worked in the facility full-time for approximately one week. He stated that he worked in a general maintenance capacity, which required him to go inside resident . . . and come into daily contact with residents or their living areas if needed.

Review of the facility personnel records did not contain any staff records to represent that employee A was a facility staff member.

In an interview with the administrator on . . at 12:20pm, he stated that he was aware that employee A was hired by the facility's financial officer about a week ago, but the facility did not create or maintain a staff record to represent that employee A was a facility staff member.

Class III

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

Based on record review and interview, the facility failed to have a its revised comprehensive emergency management plan approved by the local emergency management agency.

The findings are:

Review of the facility records indicated that the facility did not have its revised comprehensive emergency management plan (CEMP) approved by the local emergency management agency.

In an interview with the administrator on . . at 12:30pm, he stated that the facility was required to

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SUMMARY STATEMENT OF DEFICIENCIES
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have its revised CEMP be approved by the local emergency management agency but it did not have proof that the facility had its most current CEMP approved by the local management agency.

Class III