

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969068	(X3) DATE SURVEY COMPLETED 07/23/2018
NAME OF PROVIDER OR SUPPLIER STARLING AT SAN JOSE	STREET ADDRESS, CITY, STATE, ZIP CODE 9075 SAN JOSE BLVD JACKSONVILLE, FL 32257	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On _____, a biennial licensure survey with Limited Nursing Services was conducted at Starling at San Jose Assisted Living (license #12887). Deficient practice was identified during the survey. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview, the facility failed to ensure that the personnel records for two (2) of four (4) sampled staff contained evidence of a negative _____ examination on an annual basis. The facility also failed to ensure that the personnel records for one (1) of four (4) sampled staff contained a written statement from a health care provider documenting freedom from communicable _____, a requirement within 30 days of hire. The findings include: On _____, a sample of the facility's personnel records was reviewed. Review of the personnel records for Employee A and Employee C revealed that they did not contain documentation of a negative _____ test within the last year. (Photographic evidence obtained) In addition, review of the personnel file for the facility's Executive Director revealed that it did not contain a written statement from a health care provider documenting freedom from communicable _____. An interview was conducted with the Business Office Manager, on _____ at 1:00 pm. She acknowledged that she was the staff member responsible for maintaining employee records. She confirmed that Employees A and C did not have documentation of a negative _____ test within the last year. At 3:30 pm she confirmed that Employee D did not have a written statement in his personnel file documenting an absence of communicable _____. Class III 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC Based on record review and interview, the facility failed to provide or arrange for mandated in-service training for two (2) of four (4) sampled employees (Employees B and C). The findings include: A review of the personnel record for Employee B conducted on _____ revealed no evidence of		

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training for: incident and adverse incident reporting, including emergency procedures; resident rights; neglect, and ; and elopement. Review of the personnel record for Employee C revealed that it did not contain documentation of mandated training, specifically the required content and duration of hours for: resident rights; neglect, and ; and elopement. (Photographic evidence obtained) In an interview with the Business Office Manager on at 1:00 pm, she stated that Employee B had not completed any required training, despite having been employed for over 30 days. She also confirmed that Employee C was missing the required training on resident rights; , neglect, and ; and elopement. Class III Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interview, the facility failed to maintain the employment status of all employees within the background screening clearinghouse, as evidenced by the absence of one (1) of four (4) sampled employees from the online roster (Employee B). The findings include: A record review for Employee B revealed she was hired on A review of the background screening clearinghouse website was performed on at 3:05 pm to ensure that the four sampled employees were entered into the roster. The review revealed that Employee B was not listed. (Photographic Evidence Obtained) An interview was conducted with the Business Office Manager on at 3:25 pm, in which she confirmed that the background screening clearinghouse website was not updated with Employee B's name. She confirmed that she was the staff member responsible for updating the roster with the names of new employees, and that she had not added Employee B. Unclassified		