STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969022	R 07/31/2018
NAME OF PROVIDER OR SUPPLIER **ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **2250 S SEMORAN BLVD** **ORLANDO, FL 32822**	

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

0000 - Initial Comments

A revisit to the re-licensure survey was conducted on . In addition to a revisit to complaint investigation #2018001731. Assisted Living Facility, License #12850 had a deficiency at the time of the visit.

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility did not maintain an up to date Background Screening (BGS) Roster that listed all the facility employees (I) subject to a BGS.

Findings:

Personnel record review for staff I hired as a caregiver, who also assisted residents with self-administration of medications.

Review of the agency's background screening website on at 12 PM revealed staff F was not listed on the facility's background screening roster. Further review of the agency's background screening website revealed staff I had an eligible background screening result.

In an interview on at 12:15 PM with the administrator who said she was not aware that staff I was not listed on the BGS roster.

Unclassified

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969022	R **07/31/2018**
NAME OF PROVIDER OR SUPPLIER **ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **2250 S SEMORAN BLVD** **ORLANDO, FL 32822**	

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

0000 - Initial Comments

AMENDED Tag # Z814 to correct identifier.
****

A revisit to the re-licensure survey was conducted on . In addition to a revisit to complaint investigation #2018001731. Assisted Living Facility, License #12850 had a deficiency at the time of the visit.

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

AMENDED TO CORRECT IDENTIFIER

Based on record review and interview the facility did not maintain an up to date Background Screening (BGS) Roster that listed all the facility employees (I) subject to a BGS.

Findings:

Personnel record review for staff I hired as a caregiver, who also assisted residents with self-administration of medications.

Review of the agency's background screening website on at 12 PM revealed staff I was not listed on the facility's background screening roster. Further review of the agency's background screening website revealed staff I had an eligible background screening result.

In an interview on at 12:15 PM with the administrator who said she was not aware that staff I was not listed on the BGS roster.

Unclassified