

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/30/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965917	(X3) DATE SURVEY COMPLETED 08/15/2018
NAME OF PROVIDER OR SUPPLIER CABOT COVE ASSISTED LIVING LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 455 BELCHER RD S LARGO, FL 33771	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments ASSISTED LIVING FACILITY An unannounced Biennial Survey was conducted at Cabot Cove Assisted Living on 08/15/2018 (License #10249). Deficiencies were identified at the time of the visit. Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS Based on interview and record review the facility failed to ensure that 3 (A, B, C) out of 3 employee files reviewed had a signed Attestation of Compliance with the Background Screening Requirement form completed in conjunction with the Level 2 screening. Findings included: On 08/15/2018, an employee background screening review was completed of the employee files. Three employees did not have a signed Attestation of Compliance with Background Screening Requirement form present in their employee files. Employee A had a hire date of 01/15/2018. Employee B had a hire date of 01/15/2018. Employee C had a hire date of 01/15/2018. An interview was conducted with the Administrator at 2:47 PM where she confirmed that she did not have the forms completed for the employees. She stated that she did not know that the forms were a requirement to have completed as part of the background screening process. Unclassified		