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|---------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                               | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11965555</b>                      | (X3) DATE SURVEY COMPLETED<br><br><b>06/06/2018</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>WILLOW BROOK</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1580 SOUTH MARION AVENUE<br/>LAKE CITY, FL 32025</b> |                                                     |

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

**Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC**

Based on record review and interview, the facility failed to maintain signed attestation of compliance in file for 2 of 3 staff members reviewed (staff A and C).

Findings:

On \_\_\_\_\_, a record review was conducted for direct care staff A (date of hire: \_\_\_\_\_). No signed attestation of compliance was found in staff A's records.

On \_\_\_\_\_, a record review was conducted for direct care staff C (date of hire: \_\_\_\_\_). No signed attestation of compliance was found in staff C's records.

At approximately 10:23 AM on \_\_\_\_\_, an interview was conducted with the administrator, who confirmed that staff A and staff C had no signed attestation of compliance in file.

Unclassified

**Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS**

Based on record review and interview, the facility failed to conduct level 2 background screening for 1 of 3 staff members reviewed (staff A), who had a break in service of more than 90 days from a position requiring level 2 background screening.

Findings:

On \_\_\_\_\_, a record review was conducted for direct care staff A (date of hire: \_\_\_\_\_). Eligibility date for staff A was \_\_\_\_\_ in level 2 background screening result. Record review of job application indicated that staff A's last position was CNA, working from \_\_\_\_\_, 2015 to \_\_\_\_\_, 2016 before being hired by the facility on \_\_\_\_\_, which indicates more than 90 day break in service.

At approximately 9:43 AM on \_\_\_\_\_, an interview was conducted with staff A, who stated that she had not been working in a position requiring level 2 background screening after \_\_\_\_\_, 2016, stating: "I was out about 5 or 6 months."

At approximately 9:43 AM on \_\_\_\_\_, an interview was conducted with the administrator, who stated that no level 2 background screening had been conducted for staff A.

AGENCY FOR HEALTH CARE  
ADMINISTRATION

PRINTED: 10/02/2018  
FORM APPROVED

|                                                                                                         |                                                                                                  |                                                        |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>WILLOW BROOK</b>                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1580 SOUTH MARION AVENUE<br/>LAKE CITY, FL 32025</b> |                                                        |
| SUMMARY STATEMENT OF DEFICIENCIES<br>(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION) |                                                                                                  |                                                        |
| Unclassified                                                                                            |                                                                                                  |                                                        |