STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910252	**10/15/2018**
NAME OF PROVIDER OR SUPPLIER **INN AT FREEDOM SQUARE (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **10801 JOHNSON BLVD.** **SEMINOLE, FL 33772**	

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

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

Based on employee record review and interview, the facility failed to maintain an up-to-date Background Screening (BGS) Roster.

Findings Included:

Record review conducted on revealed Staff A with date of hire of was on the Background Screening Roster but was not on the current list of staff provided by the Administrator.

Record review conducted on revealed Staff B with date of hire of was on the Background Screening Roster but was not on the current list of staff provided by the Administrator.

An interview conducted with the Administrator on beginning at 11:32am, revealed that the Director of Human Resources was responsible for updating the BGS Roster. The Administrator denied knowing Staff A or Staff B.

An interview was conducted with the Director of Human Resources on beginning at 1:24pm. The Director of Human Resources confirmed that Staff A was transferred to another facility and was not removed from the BGS Roster and Staff B was terminated in 2016 and was not removed from the BGS Roster.

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on employee record review and interview, the facility failed to obtain a Level II Background screening every 5 years for 1 (Staff C) of 6 employee records reviewed.

Findings Included:

Focused employee record review conducted on revealed Staff C had a date of hire of and an eligible Level II Background screening dated .

An interview was conducted with the Director of Human Resources on beginning at 1:24pm. The Director of Human Resources confirmed Staff C was a current employee and there was not an updated Level II Background screening on file.

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SUMMARY STATEMENT OF DEFICIENCIES
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SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

Assisted Living Facility

A Complaint Survey (CCR#: 2018011458) was conducted at Inn at Freedom Square Assisted Living Facility on . Inn at Freedom Square Assisted Living Facility had deficient practice identified at the time of the survey.

(License#: 4759)

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the Facility failed to maintain an up-to-date admission and discharge log with documented resident admissions and discharges to and from the Facility with all required data.

Findings Included:
A review of the admission and discharge log, conducted on , revealed that the Facility did not keep the admission and discharge log up-to-date with all required resident data. The admission and discharge log did not include any resident admissions dated for those residents admitted from through . The admission and discharge did not include any resident discharge data for those residents admitted from and discharged from the Facility.

During an interview with the Administrator, conducted on at 10:30am, the Administrator acknowledged and confirmed that the admission and discharge log was not up-to-date and stated that the Business Office Manager did not complete or update the admission and discharge log. The Administrator was unable to produce the missing admissions and discharge of residents before end of survey at 04:30pm.

Class III