STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	**05/07/2018**
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

0000 - Initial Comments

On , 2018, an unannounced complaint # 2018003395 survey was conducted at Fore Ranch Senior Housing Assisted Living Facility (license # 12234), Ocala, FL. Deficient practices were identified at the time of survey.

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record reviews and interview, the facility failed to report an adverse incident to the agency for 1 resident resulting in of bones or joints, requiring transfer of the resident for acute care (resident #1).

Findings:

On , record review of the facility's incident report indicated that resident #1 had on , which required the resident to be sent to hospital.

On , record review of discharge instructions provided by Ocala Regional/ West Marion Hospital dated indicated that the resident had discharge diagnosis of left femur .

At approximately 2:22 PM on , an interview was conducted with the administrator, who confirmed that the facility did not file an adverse incident report to the agency for the incident related to resident #1.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	**05/07/2018**
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

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

Based on record review and interview, the facility failed to ensure that 1 staff member (staff A) was entered on the facility's employee roster with AHCA Background Screening Clearinghouse Website.

Findings:

On , a record review of the facility's employee roster with AHCA Background Screening Clearinghouse Website revealed that direct care staff A (date of hire:) was not listed on the employee roster.

At approximately 4:56 PM on , an interview was conducted with the business office manager, who confirmed that staff A was not listed in the employee roster with AHCA Background Screening Clearinghouse Website.

Unclassified