

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/26/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966352	(X3) DATE SURVEY COMPLETED 12/07/2018
NAME OF PROVIDER OR SUPPLIER BIMINI MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 3791 67 AVENUE, NORTH PINELLAS PARK, FL 33781	
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 ensure that 2 of 2 staff (Staff A and Staff B) who provide 8 current residents personal care services have completed an Attestation of Compliance with Background Screening (AHCA Form 3100-0008). The facility failed to ensure that eligibility results of employee Background Screening and the signed Attestations are maintained in the employees' personnel files. Findings included: Employee Record reviews conducted at the facility on _____ beginning at 10:00am revealed that Staff A and Staff B are Resident Aides/ Medication Technicians (Med Tech)s who provide residents personal care services. AHCA Surveyor was unable to locate employment start dates for Staff A and Staff B. The Administrator stated on _____ at 10:05am that Staff A was previously employed and restarted employment about 4 months ago. The Administrator stated on _____ at 10:10am that Staff B has been employed at the facility for about 8 months. The Administrator was unable to provide specific employment start dates for Staff A and Staff B. An interview was conducted with Staff A on _____ at 10:19am. Staff A stated she has been "on staff a long time, started 2005 or 2006 when the facility had a different name, returned _____, exact date unknown." Staff A stated that she has had continued involvement with facility, including cleaning every week, but has been employed as a Resident Aide/Med Tech since _____, 2018. An interview was conducted with Staff B on _____ at 7:36am. Staff B stated that she has worked at the facility for 2 years. Staff B checked a resident record to get exact start date, and stated she has been employed as a Resident Aide/Med Tech since _____. Employee Record reviews on _____ revealed there were no Background Screening results and no Attestation of Compliance with Background Screening in Staff A's file and no Background Screening results and no Attestation of Compliance with Background Screening in Staff B's file. Surveyor reviewed the AHCA Background Screening site on _____ and found that Level 2 background screening deemed Staff A eligible for employment on _____ and Level 2 background screening deemed Staff B eligible for employment on _____. Unclassed		

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interviews, the facility failed to maintain the employment status of all employees within the Background Screening Clearinghouse, including Initial employment status and any changes in status within 10 business days, for 2 of 2 employees (Staff A and Staff B) providing direct care services for a current census of 8 in-house residents. Findings included: Employee Record reviews conducted at the facility on beginning at 10:00am revealed that Staff A and Staff B are Resident Aides/Med Techs who provide residents' personal care services including assistance with self-administration of medications. AHCA Surveyor was unable to locate employment start dates for Staff A and Staff B. The Administrator stated on at 10:05am that Staff A was previously employed and restarted employment about 4 months ago. The Administrator stated on at 10:10am that Staff B has been employed at the facility for about 8 months. The Administrator was unable to provide specific employment start dates for Staff A and Staff B. An interview was conducted with Staff A on at 10:19am. Staff A stated she has been "on staff a long time, started 2005 or 2006 when the facility had a different name, returned, exact date unknown." Staff A stated that she has had continued involvement with facility, including cleaning every week, but has been employed as a Resident Aide/Med Tech since, 2018. As of and Surveyor reviews of the facility's Employee Roster on the AHCA Background Screening site, Staff A is not listed as an employee of the facility. An interview was conducted with Staff B on at 7:36am. Staff B stated that she has worked at the facility for 2 years. Staff B checked a resident record to get exact start date, and stated she has been employed as a Resident Aide/Med Tech since As of and Surveyor reviews of the facility's Employee Roster on the AHCA Background Screening site, Staff B is not listed as an employee of the facility. Unclassed		