STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910479	R 12/07/2018
NAME OF PROVIDER OR SUPPLIER **MARYLAND MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **7632 MARYLAND AVENUE** **HUDSON, FL 34667**	

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 maintain the employment status of staff members within the employee roster listed in the AHCA background screening clearinghouse (Employee Roster), within 10 business days of initial employment and ending employment, for five (Staff A, Staff B, Staff C, Staff D and Staff E) of five employee records sampled.

Findings included:

An interview was conducted with the Administrator at 10:36 AM on and they stated that Staff A, a caregiver, started employment about a month ago. A review of the Employee Roster showed no entry for Staff A.

During this same interview, the Administrator stated that Staff B and Staff C ended employment about seven months ago. The Administrator also stated that Staff D left employment more than a month ago and Staff E ended their employment at the end of . A review of the Employee Roster showed that Staff B, Staff C, Staff D, and Staff E had no ending dates of employment.

The Administrator was interviewed at 11:00 AM on and shown that Staff A was not entered in to the Employee Roster and that Staff B, Staff C, Staff D, and Staff E had no ending dates of employment. The Administrator acknowledged that the Employee Roster was not up-to-date as required.

Unclassified

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

Based on record review and interview, the facility failed to provide proof of a current Level 2 background screening showing eligibility to work in an assisted living facility (ALF), for a direct care staff member that had access to residents' living areas, for one (Staff A) of one employee record sampled.

Findings included:

An interview was conducted with the Administrator at 10:36 AM on and they stated that Staff A, a caregiver, started about a month ago. The Administrator stated that there was no proof of a Level 2 background screening on file that showed that Staff A was eligible to work in an ALF.

Staff A was interviewed in the presence of the Administrator at 10:54 AM on . Staff A stated that

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they had worked at another ALF from . . . . , . . until , ... Staff A stated that they hadn't worked since , until they accepted a position at this ALF.

Staff A was asked for their personal identification information and the surveyor entered this information in to the AHCA background screening clearinghouse website. The review of the AHCA background screening clearinghouse website showed no entry for Staff A. This lack of entry was then discussed with the Administrator. The Administrator stated that Staff A would need to go through a Level 2 background screening.

Unclassified

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SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

Assisted Living Facility

A revisit to a complaint (CCR 2018015039 and 2018012792) was conducted at Maryland Manor on in conjunction with a second revisit to an monitoring visit for facility temperature and physical plant conditions. Maryland Manor had deficiencies at the time of the visit.

(License # 7165)