STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965596	R **12/17/2018**
NAME OF PROVIDER OR SUPPLIER **HAINES MANOR ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **301 SOUTH 10TH STREET** **HAINES CITY, FL 33844**	

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 an up-to-date Background Screening Clearinghouse (BGS) Roster for three Staff (B, E, and F) that no longer work at the facility.

Findings Included:

During a record review of the Agency for Health Care Administration Clearinghouse Facility Employee Roster on [redacted], it revealed Staff B, Staff E and Staff F with no end date.

During an interview with the Administrator and the Assistant Administrator conducted on [redacted] at 11:10am, the Asssitant Administrator confirmed the three staff were no longer current employees at the facility and the BGS Roster was not up-to-date.

Unclassified

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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0000 - Initial Comments

Assisted Living Facility

Partial Revisit to 10/8/18 Complaint (CCR# 2018014318 and CCR# 2018014078) in conjunction with complaint (CCR# 2018016774) was conducted on 12/17/2018 at Haines Manor Assisted Living Facility (License #9965). There were deficiencies identified at the time of the survey.

L240 - LMH - Licensing - 429.075; 58A-5.029 (1)(a)

Based on record review and interview, the facility failed to obtain a limited mental health (LMH) license after serving one or more mental health residents.

Findings Included:

Focused record review of Resident #5's record revealed they receive Supplemental Security Income (SSI), ( ) and have a mental illness diagnosis.

Focused record review of Resident #7's record revealed they receive , SSI and have a mental illness diagnosis.

An interview with the Asssitant Administrator was conducted on beginning at 9:55am revealed the facility has submitted an application for an LMH license but does not have an LMH license.

Class III