

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910115	(X3) DATE SURVEY COMPLETED 11/13/2018
NAME OF PROVIDER OR SUPPLIER CASCADE	STREET ADDRESS, CITY, STATE, ZIP CODE 160 ISLANDER COURT LONGWOOD, FL 32750	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A complaint investigation (CCR#2018013094) was conducted on Brookdale Island Lake, (LIC#5753) had a deficiency at the time of the visit. Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3) Based on record reviews and interviews, the facility failed to submit a Level II background screening as a condition of continuing employment for 1 out of 4 staff (Executive Chef) to be in compliance with the Agency's requirements. Findings: 1. In a review on of the Executive Chef's staff records and the facility's staff roster, it revealed the staff member was hired on and the last Level II background check was completed on and a 5 year rescreening was required. 2. In an interview on at 11:00 am with the Executive Chef, she confirmed her last Level II background screening was in 2013. 3. In an interview on at 10:00 am with the Administrator, he confirmed the staff member has not had a Level II background check since Based on interviews and record reviews the facility failed to meet the Agency's standards for Level II background screenings. Class III		