STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910692	**02/04/2019**
NAME OF PROVIDER OR SUPPLIER **JOHN KNOX VILLAGE OF FLORIDA,**	STREET ADDRESS, CITY, STATE, ZIP CODE **840 LAKESIDE CIRCLE POMPANO BEACH, FL 33060**	

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

0000 - Initial Comments

An unannounced Abbreviated Relicensure survey was conducted on at John Knox Village of Florida, License #5424. The facility had deficiencies identified at the time of the survey.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to ensure all staff had a written statement from a health care provider documenting that the individual had evidence of a negative ( ) examination on an annual basis, for 1 out of 3 sampled staff (Staff A).

The findings included:

Record review of Staff A's file revealed a hire date of . The file did not contain a written statement from a health care provider indicating freedom of annually. The last documented examination noted as .

During interview with the Administrator , on at 4:14 PM the findings were discussed and acknowledged. No further information was provided for review.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, it was determined that the facility failed to ensure that all staff had received the required one hour training in the facility's policy and procedures regarding training ( ) within 30 days after employment for 1 out of 3 sampled employees (Staff A).

The findings included:

Review of Staff A's file revealed a hire date of . Further record review revealed the file lacked documentation indicating Staff A had completed the one hour training in the facility's policy and procedures regarding .

During interview with the Administrator, on at 4:14 PM the findings were discussed and acknowledged. No further information was provided for review.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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 all employees within the Background Screening Clearinghouse for employment status, for 1 out of 3 staff members (Staff A).

The findings included:

A review of the current facility's staff roster and staff schedule that was provided by Staff compared to the facility's Employee Roster on the Background Screening Clearinghouse revealed that all current staff members were not registered. The following Staff Member were not listed in the Clearinghouse:

1) Staff A Hire Date:

During interview with the Administrator on at 4:14 PM, the findings were discussed and acknowledged. No further information was provided for review.

Unclassified