STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969198	03/19/2019
NAME OF PROVIDER OR SUPPLIER **BENTON HOUSE AT OAKLEAF**	STREET ADDRESS, CITY, STATE, ZIP CODE **417 OAKLEAF PLANTATION PKWY** **JACKSONVILLE, FL 32222**	

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

0000 - Initial Comments

A biennial survey was conducted at Benton House at Oakleaf on . . . . . There was deficient practice identified at the time of the survey.

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

Based on interview and record review, the facility failed to provide documented evidence of a negative . . . . . examination for one of four employees sampled, Employee C . The facility also failed to provide written documentation from a health care provider stating that Employee B and Employee D do not have any signs or symptoms of communicable . . . . . .

The findings include:

Record review on . . . . . of Employee C's employee file revealed that he had a . . . . . test on file which was over one year old.

Record review on of Employee B and Employee D's employee files revealed that neither had written documentation from a health care provider stating that they were free of any signs or symptoms of communicable

During an interview with the facility Administrative Assistant on at 3:33pm she confirmed that the . . . . . test on file for Employee C was expired.

She also confirmed that Employee B and Employee D did not have a written statement from a health care provider documenting that they were free of any signs or symptoms of communicable .

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on interview and record review the facility failed to provide preservice orientation of at least one hours to two of four employees, Employee B.

The findings include:

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

Review of employee file and training transcripts for Employee B failed to reveal that either had received preservice orientation in the facility.

During an interview on at 4:28pm, the facility Administrative Assistant, confirmed that the facility failed to provide preservice orientation to Employee B.

Class III

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on interview and record review the facility failed to maintain a signed Attestation of Compliance with Background Screening for four of four employees whose records were reviewed.

The findings include:

Review of staffing records for four employees A, B, C, and D revealed that there was no signed Attestation of Compliance with Background Screening.

During an interview on at 4:28pm with the facility Administrative Assistant, it was confirmed that the facility failed to obtain and maintain on file a signed Attestation of Compliance with Background Screening for the employees.

Unclassified