STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910479	R **04/02/2019**
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)

0000 - Initial Comments

Assisted Living Facility

A third revisit to a complaint (CCR 2018015039 and 2018012792) was conducted at Maryland Manor on in conjunction with a fourth revisit to an monitoring visit. Maryland Manor had deficiencies at the time of the visit.

(License #7165)

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) for two (Staff A, Staff B) employee records sampled.

Findings included:

On a record review of the facility's AHCA background screening clearing house (Employee Roster) showed Staff A and Staff B on the employee roster with no end date of employment.

On at 11:15 AM during an interview with the administrator, the administrator confirmed that the Employee Roster was not updated for Staff A and Staff B. The administrator stated that he was not able to gain access to the Employee Roster and that the Owner of the facility needed to assist them to gain

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access as required. The administrator confirmed Staff A's last day of employment was , and Staff B's last day of employment was .

UNCLASSIFIED

(Unclassed)

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 two (Staff C and D) of two employee records sampled.

Findings included:

On at 11:10 a.m. during an interview with the facility administrator, the administrator stated he could not provide documentation to show proof a direct care staff member had a eligible status level two background status for both Staff C and D who currently provided direct care to residents.

On , staff files for staff C and D were requested. The administrator confirmed Staff C had been caring for residents for three weeks (and was observed working with residents during the survey) and Staff D had been employed and caring for residents for four weeks.
The aministrator further stated he still hasn't obtained access to the AHCA background screening website in order to make the corrections to the background screening issues. The administrator stated, "I don't have access to the background screening website, so I can't provide it."

UNCLASSIFIED

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