

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/18/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964849	(X3) DATE SURVEY COMPLETED R 06/03/2019
NAME OF PROVIDER OR SUPPLIER SAVANNAH COURT OF LAKE WALES	STREET ADDRESS, CITY, STATE, ZIP CODE 12 EAST GROVE AVENUE LAKE WALES, FL 33853	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A revisit to a complaint survey, in conjunction with a complaint survey, was conducted at Savannah Court Of Lake Waleson Deficiencies were found to be uncorrected at the time of the survey. Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3) Based on records review and interview, the facility failed to ensure that all staff had signed and dated background screening compliance attestation documents, on file in the record, for 1 of 4 staff members whose records were reviewed (Staff A). Findings Included: A review of Staff A's record on revealed that Staff A did not have a signed and dated background screening compliance attestation document in the record. In an interview with the Interim Administrator at 1:45pm on, the Interim Administrator stated the facility had searched for the document, but were not able to find it. Unclassified		