STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965589	R 06/06/2019
NAME OF PROVIDER OR SUPPLIER **SAVANNAH COURT OF ST CLOUD**	STREET ADDRESS, CITY, STATE, ZIP CODE **3791 OLD CANOE CREEK RD** **SAINT CLOUD, FL 34769**	

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

0000 - Initial Comments

A revisit to complaint investigation # 2018015042 was conducted at Savannah Ct. of St. Cloud on . . . . Deficiency was identified at the time of survey.

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

DEFICIENCY REMAINED UNCORRECTED

Based on record review and interview the facility failed to maintain the employment status of all employees within the BGS clearinghouse.

Findings:

In an interview with the Resident Relations Coordinator on . . . at 10 AM who said she was hired . Her duties included handling residents' funds and she had access to their personal belongings.

Review of the Agency BGS website on at 9:30 AM revealed the Resident Relations Coordinator was eligible on . . . . and was hired on . . . . Review of the facility BGS roster on . . . at 9:45 AM revealed she was not listed.

In an interview on at 12:30 PM with the administrator who said the roster was overlooked.

Unclassified