

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/26/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968413	(X3) DATE SURVEY COMPLETED 07/16/2019
NAME OF PROVIDER OR SUPPLIER THE ROSE GARDEN OF ORLANDO	STREET ADDRESS, CITY, STATE, ZIP CODE 9309 S ORANGE BLOSSOM TRAIL ORLANDO, FL 32837	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Complaint investigations 2019005732, 2019005951 and 2019006095 were conducted on and Deficiencies were identified at the time of survey. Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC Based on the Background Screening (BGS) Clearinghouse website, personnel record review and interview the facility failed to maintain 1 of 8 sampled staff (A) Level 2 BGS eligibility results in the record. Findings: On at 12:04 PM, reviewed the BGS Clearinghouse website revealed the Level 2 eligibility result dated Staff A's personnel record revealed date of hire on There was no evidence of the Level 2 eligibility result in the file. On at 2:30 PM, an interview with the Administrator confirmed the findings. Unclassified Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on the Background Screening (BGS) Clearinghouse website Employee Roster, personnel record review and interview the facility failed to register 1 of 8 sampled staff (A) within 10 business days from employment date as required. Findings: On at 12:04 PM, reviewed the BGS Clearinghouse website Employee Roster and staff A was not listed. (Photographic evidence obtained) Staff A's personnel record revealed date of hire on and her Level 2 eligibility to work was on		

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On at 2:30 PM, an interview with the Administrator confirmed the findings and further stated that staff A was added on the Employee Roster today. Unclassified		