AGENCY FOR HEALTH CARE ADMINISTRATION

PRINTED: 09/23/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969324	R **08/02/2019**
NAME OF PROVIDER OR SUPPLIER **DIVINE ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **533 E CITRUS ST ALTAMONTE SPRINGS, FL 32701**	

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

0000 - Initial Comments

A revisit to a Limited Nursing Services (LNS) monitoring was conducted at Divine Assisted Living Facility on . Deficiencies were not found to be corrected at the time of the survey.

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

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record review and interview, the facility failed to obtain evidence of a written statement from a health care provider documenting that 1 of 1 sampled staff (D) does not have any signs or symptoms of communicable as required within 30 days after employment.

Findings:

Staff D's personnel record review revealed hire date . There was no documentation of a written statement of freedom of communicable from the health care provider on file.

On at 2 PM, an interview with the Administrator confirmed the findings.

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on the Background Screening (BGS) Clearinghouse website, personnel record review and interview, the facility failed to maintain an accurate Employee Roster by updating within 10 business days of employment hire date for sampled caregiver staff D as required.

Findings:

On at 12:30 PM, the BGS Clearinghouse Employee Roster website was reviewed. Staff D personnel record review revealed hire date and Level 2 BGS eligible to work dated .

(Photographic evidence obtained)

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On at 2 PM, an interview with the Administrator confirmed the findings.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

DEFICIENCY REMAINED UNCORRECTED

Based on observation, Background Screening (BGS) Clearinghouse website and interview, the facility failed to obtain a work eligibility Level 2 BGS for staff C that was left alone with the residents.

Findings:

An observation on at 12:10 PM, staff C (housekeeper) answered the front door to the facility and was left alone with 5 residents.

On at 12:30 PM, the BGS Clearinghouse Employee Roster website was reviewed and no Level 2 BGS eligibility found for staff C. In addition, staff C confirmed that she did not have a Social Security number.

On at 2 PM, an interview with the Administrator confirmed the finding.

Unclassified