Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11965761	A. BUILDING: _____ B. WING _____	R 08/22/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASHTON PALMS	**36 WEST ESTHER STREET ORLANDO, FL 32806**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{CZ814} SS=C	435.12(2)(b-d), FS Background Screening Clearinghouse 435.12(2) Care Provider Background Screening Clearinghouse.- (b) Until such time as the [illegible] are enrolled in the national retained print notification program at the Federal Bureau of Investigation, an employee with a break in service of more than 90 days from a position that requires screening by a specified agency must submit to a national screening if the person returns to a position that requires screening by a specified agency. (c) An employer of persons subject to screening by a specified agency must register with the clearinghouse and maintain the employment status of all employees within the clearinghouse. Initial employment status and any changes in status must be reported within 10 business days. (d) An employer must register with and initiate all criminal history checks through the clearinghouse before referring an employee or potential employee for electronic [illegible] submission to the Department of Law Enforcement. The registration must include the employee's	{CZ814}		

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{CZ814}	Continued From page 1 full first name, middle initial, and last name; social security number; date of birth; mailing address; ; and race. Individuals, persons, applicants, and controlling interests that cannot legally obtain a social security number must provide an individual taxpayer identification number. This Statute or Rule is not met as evidenced by: DEFICIENCY REMAINED UNCORRECTED Based on the Background Screening (BGS) Clearinghouse website and interview, the facility failed to maintain the current employment status for 1 of 3 sampled staff (B) on the Employee Roster as required within 10 business days from employment date. Findings: On at 3:09 PM, reviewed the BGS Clearinghouse Employee Roster and staff B was still not added on the roster. "Photographic evidence obtained" Staff B's hire date with new Level 2 Background screening of	{CZ814}		

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{CZ814}	Continued From page 2 on the BGS Clearinghouse website. Furthermore, the BGS Clearinghouse website revealed that employment ended on . . . . . On . . . . . at 12:10 PM, an interview with the Administrator confirmed the finding. Explained to her that when she went to update staff B on the Employee Roster, she duplicated and added staff A again. Staff A was listed twice. On at 8:20 PM, reviewed the BGS Clearinghouse website Employee Roster and staff B was still not added. "Photographic evidence obtained" Unclassified	{CZ814}		
{A 000}	Initial Comments A revisit to a biennial survey was conducted at Ashton Palms Assisted Living with Limited Mental Health (LMH) on . A deficiency was found to remain uncorrected at the time of the survey.	{A 000}		