

STATEMENT OF DEFICIENCY AND PLAN OF CORRECTION		ES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 2073	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/05/2007
NAME OF PROVIDER OR SUPPLIER OASIS OF THE LIVING TREASURE		STREET ADDRESS, CITY, STATE, ZIP CODE 10405 THERESA PLACE NE ALBUQUERQUE NM 87111		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL IDENTIFYING INFORMATION)	PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A66	7 NMAC 8.06 RELATED REGULATIONS AND CODES 7.8.2.66 RELATED REGULATIONS AND CODES: Adult residential care facilities subject to these regulations are also subject to other codes and standards as the same may, from time to time, be amended as follows: A. Health Facility Licensure Fees and Procedures, New Mexico Department of Health 7 NMAC 1.7.0-31-96). B. Health Facility Sanctions and Civil Penalties, New Mexico Department of Health, 7 NMAC 1.8 (10-31-96). C. Adjudicatory Hearings, New Mexico Department of Health, 7 NMAC 1.2 (2-1-96) [9-24-76, 7 NMAC 1.1-86, 1-11-90, 4-7-97; 7.8.2.66 NMAC - R 7 NMAC 8.2.66, 8-31-00] This REQUIREMENT is not met as evidenced by: 7.8.2.66; 7.1.9 (Caregivers Criminal History Screening Requirements) Based on record review and interview, the facility failed to maintain records of caregiver criminal history screening clearance on file at the facility for 1 of 4 sampled direct care staff. The findings are: A. Record review on 12/04/07 at 10:30 a.m. revealed no evidence of caregiver criminal history screening clearance for S1. B. During an interview with the director of nurses, at 11:30 a.m., she acknowledged that the facility failed to maintain record of caregiver criminal history screening clearance for S1.	A66	A66 7.8.2.66; 7.1.9 Meeting has been held to address this overlook. We decided to periodically review employee's personal records for any missing requirements documentations. It is corrected on 12/28/07	12/28/07

Division of Health Improvement

LABORATORY DIRECTOR'S CERTIFICATE
STATE FORM

PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

DON

(X6) DATE

1/16/08

If continuation sheet 1 of 1

