



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Residence at Timber Pines, The
3140 Forest Road
Spring Hill, FL 34606

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2016
by representative(s) of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure

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**AGENCY FOR HEALTH CARE
ADMINISTRATION**

**PRINTED: 05/09/2016
FORM APPROVED**

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965482	(X3) DATE SURVEY COMPLETED 04/20/2016
NAME OF PROVIDER OR SUPPLIER RESIDENCE AT TIMBER PINES (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 3140 FOREST ROAD SPRING HILL, FL 34606	

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

0000 Initial Comments

On 4/19-20, 2016 a biennial licensure survey was conducted at The Residences of Timber Pines Assisted Living Facility. Deficient practice was identified. The facility was not in compliance at this time.

Z814 Background Screening Clearinghouse

Based on record review and interview, the facility failed to maintain an updated employee roster in the Background Screening Clearinghouse for their facility. 2 of 3 sampled employees (Staff A and C) were not listed on the employee roster.

FINDINGS:

On 4/19, 2016, during a record review of the Background Screening Clearinghouse web-site under the facility's name, it was revealed there were no employees listed on the facility roster for the facility.

On 4/20, 2016 at approximately 12:15 PM, an interview was conducted with the Executive Director concerning the Employee Roster not being maintained on the Background Screening Clearinghouse web-site. The Executive Director confirmed she did not know anything about the roster because the corporate office handled that information.

On 4/20, 2016 at approximately 12:20 PM, an interview was also conducted with the Director of the Human Resources (HR) who also confirmed she was unaware of having to maintain an Employee Roster on the AHCA Clearinghouse web-site. She then contacted the regional office and it was confirmed by the Regional HR Director that the Employee Roster was being maintained under a corporate entity and not by each individual facility.

On 4/20, 2016 at approximately 12:30 PM, a record review was conducted on the AHCA Background Screening Clearinghouse website and it was observed that the facility's employees were listed under Palm Gardens ALF. The Regional HR Director confirmed that the 176 employees for Residence at Timber Pines were maintained on an Employee Roster under Palm Gardens.

During a 4/20, 2016 review of the corporation's employee roster, which was provided by the facility's Executive Director, it was observed that Staff A and Staff C were not listed.

Unclassified