

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/19/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964990	(X3) DATE SURVEY COMPLETED 09/26/2017
NAME OF PROVIDER OR SUPPLIER EMERALD PARK RETIREMENT	STREET ADDRESS, CITY, STATE, ZIP CODE 5770 STIRLING ROAD HOLLYWOOD, FL 33021	

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

0000 - Initial Comments

An unannounced licensure complaint survey (CCR #2017006809 and CCR #2017009675 was conducted on ... at Emerald Park Retirement ALF, License #9431. The facility had a deficiency at the time of the visit.

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

Based on record review and interview the facility failed to maintain the employment status of all employees within the Clearinghouse Background Screening for employment status for 5 out of 8 staff members; Staff A,B, C, D and E.

The findings included:

A review of the current facility's staffing roster and staff schedule that was provided by the new Administrator on ... at 9:30 AM compared to the facility's Employee Roster on the Clearinghouse Background Screening revealed that 3 current staff members were not registered.

During an interview with the Administrator at 3:30 PM on ... , he verified that these 3 staff members are currently employed at the facility.

The following 3 Staff Members currently employed are not registered on the Employee Roster Clearinghouse Background Screening:

- 1) Staff A hire date of ...
- 2) Staff B hire date of ...
- 3) Staff C hire date of ...

Further review of the facility's Employee Roster Clearinghouse Background Screening, revealed the following facility's 2 staff members, who were no longer employed by the facility did not have an end date of employment listed. During an interview with the Administrator at 2:30 PM on ... , he verified that these 2 staff members are no longer employed at the facility.

The following staff members, no longer employed by the facility does not have an end date on the Employee Roster Clearinghouse Background Screening included:

- 1) Staff D hire date of ... and no end date
- 2) Staff E hire date of ... and no end date

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In an interview conducted on with the Administrator at 3:45 PM on , he acknowledged and confirmed the findings. Unclassified		