

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/26/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968516	(X3) DATE SURVEY COMPLETED 03/07/2018
NAME OF PROVIDER OR SUPPLIER CAMELLIA AT DEERWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 10061 SWEETWATER PKWY JACKSONVILLE, FL 32256	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On 03/07/2018, a change of ownership survey (CHOW) was conducted at Camillia at Deerwood Assisted Living (License number 12415). In conjunction with the CHOW survey, a Limited Nursing Services survey was conducted. Deficient practice was identified during the surveys. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview, the facility failed to ensure that the personnel records for one (1) of three (3) sampled direct care staff contained a written statement from a health care provider documenting freedom from communicable diseases, a requirement within 30 days of hire. The findings include: During a review of Employee A's record on 03/07/2018, it was discovered that the file did not contain a written statement from a health care provider documenting freedom from communicable diseases. The date of hire was listed as 03/07/2018. An interview was conducted with the Business Office Manager, on 03/07/2018 at 2:30 pm. She acknowledged that she was the staff member responsible for maintaining employee records. She confirmed that Employee A did not have a written statement in her personnel file that documented the absence of communicable diseases. Class III		