STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965578	**02/01/2019**
NAME OF PROVIDER OR SUPPLIER **WINDSOR, THE**	STREET ADDRESS, CITY, STATE, ZIP CODE **2800 60TH AVENUE, WEST BRADENTON, FL 34207**	

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

0000 - Initial Comments

Assisted Living Facility

On [redacted], a biennial relicensure survey, with limited nursing services (LNS), was conducted at The Windsor (Lic. #9932). Deficient practice was identified during the survey.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, one of four staff sampled (A) had not obtained a statement from a health care provider attesting to their freedom from communicable [redacted] within the last six months, nor had the staff updated their ( ) status on an annual basis.

Findings included:

A personnel file review during the inspection revealed that the latest statement for Staff A (hired by the facility) had expired [redacted], while this individual had no assessment regarding freedom from other communicable .

Interview with the administrative designee at 1:30pm on provided no clarification for this discrepancy.

Class III

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview, four of four staff sampled (A; D; E; F) did not have a completed Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, [redacted], in their employment file.

Findings included:

A personnel record review during the survey found that Staff A, D, E, and F (hired , , [redacted] and [redacted], respectively), did not have a copy of the Attestation of Compliance with Background Screening Requirements contained in their employment files.

In an interview with the administrative designee at 1:45pm on , he stated that the compliance

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form had not been utilized by the facility on a regular basis for the last several months.

Unclassified