

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/18/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965658	(X3) DATE SURVEY COMPLETED 08/16/2019
NAME OF PROVIDER OR SUPPLIER PALM COTTAGES OF ROCKLEDGE	STREET ADDRESS, CITY, STATE, ZIP CODE 3821 SUNNYSIDE COURT ROCKLEDGE, FL 32955	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced complaint investigation, 2019007957, was completed at Palm Cottage Assisted Living Facility, Rockledge, Florida, on . The facility had deficient practice at the time of the complaint investigation. Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interview, the facility failed to ensure one of one staff (E) had completed an updated background-screening check, following a 90-day gap in employment. Findings include: On , a record review was completed of the facilities background-screening roster. The roster documented staff E appeared to have a 90-gap day in healthcare employment prior to starting work at the facility. On at 1:01PM, in an interview with the Resident Care Manager, the Resident Care Manager confirmed Staff E was a part-time employee of the facility. On at 1:11 PM, in an interview with the administrator, the administrator stated Staff E was a part-time employee of the facility. On , in a record review of Staff E's employee file, Staff E's employee file documented her date-of-hire at the facility as . The file documented Staff E application stating her last day of health care employment was . On , at 1:51 PM, in an interview with the Agency for Health Care Administration background-screening unit, the unit stated their records support her prior background-screening date was . On at 2:45 PM, in an interview with the administrator and Resident Care Manager, they stated they were unaware of the need to have rescreened Staff C based on the 90-day gap in employment. Unclassified		