

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953284	(X3) DATE SURVEY COMPLETED R 02/15/2018
NAME OF PROVIDER OR SUPPLIER SAVANNAH COURT OF MAITLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 1301 W. MAITLAND BLVD MAITLAND, FL 32751	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
<p>0000 - Initial Comments</p> <p>A revisit to the re-licensure survey was conducted on Savannah Court of Maitland license #8447 had a deficiency at the time of the visit.</p> <p>Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS</p> <p>Based on Observation, Record Review and Interview, the facility failed to register and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 3 of 3 sampled staff employees (Staff D, E & F).</p> <p>Findings:</p> <ol style="list-style-type: none"> Review of the personnel record for the administrator, staff #D, date of hire of Review of the Agency's Background Screening website for staff D revealed he was not listed on the roster for the facility. Review of the Agency's Background Screening website for staff E revealed a start date of and an end date of <p>In an interview with staff #E, the nursing director, she stated she had left this facility to work at a different location within the company and returned in the of 2017. She did not know she was not added to the facility roster.</p> <ol style="list-style-type: none"> Review of the Agency's Background Screening website for staff F, a CNA, revealed a start date of Review of the staff schedule for the previous 2 weeks in, 2018 found staff F was not listed on the schedule. <p>In an interview with the nursing director on at 11:45 am, she stated staff #F does not work in the assisted living facility. She stated staff F only works in the skilled nursing facility.</p> <p>In an interview with the administrator on, he confirmed that the roster for the assisted living license was not updated.</p> <p>Unclassified</p>		