STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967587	03/27/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Brennity At Melbourne	7365 Orchestra Ln Melbourne, FL 32940	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - [redacted] S-S= D
St - A - 0086 - 58a-5.0191(9) Fac - Training - Adrd S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - [redacted] S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D
St - A - E210 - 58a-5.0191(7) Fac - Ecc - Training S-S= D

Specific Tag Findings:

0000-Initial Comments
[redacted] Extended Congregate Care (ECC) monitoring visit was conducted.

The facility had deficiencies found during the visit.

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on personnel record review and interview the facility failed to ensure 1 of 4 staff (#B) provided a healthcare provider statement to indicate freedom from [redacted] yearly.

Findings:

Personnel record review at approximately 2 PM for staff #B was hired in [redacted] Continued review revealed a freedom from communicable [redacted] statement including [redacted] dated [redacted] Continued review revealed no evidence to confirm she provided the facility a healthcare provider statement to indicated freedom from [redacted] yearly.

In an interview with the Resident Services Director on [redacted] at approximately 4 PM, who stated she searched but was unable to locate any additional documentation.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on personnel record review and interview the facility failed to ensure 3 of 4 sampled staff records contained evidence to confirm the mandated in-service training within 30 days of employment for staff #A, #B, #C & #D.

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Findings:

Personnel record review at approximately 2 PM for staff #A, the Resident Services Director, revealed she was a registered nurse and was hired . Continued review revealed no evidence to confirm she received an in-service training regarding the facility's elopement response policy and procedures.

Personnel record review at approximately 2 PM for staff #B who was hired on revealed no evidence to confirm she received a 1 hour in-service training regarding the facility's emergency procedures including chain-of-command and staff roles relating to emergency evacuation.

Personnel record review at approximately 2 PM for staff #C who was hired on . Continued review revealed no evidence to confirm she received an in-service training regarding the facility's elopement response policy and procedures.

Personnel record review at approximately 2 PM for staff #D was hired on . Continued review revealed no evidence to confirm she received an in-service training regarding the facility's elopement response policy and procedures; a 1 hour in-service training regarding the facility's emergency procedures including chain-of-command and staff roles relating to emergency evacuation; minimum of 1 hour in-service training regarding the reporting major and adverse incidents and 1 hour in-service training within 30 days of employment regarding resident rights in an assisted living facility and recognizing and reporting resident neglect, and

In an interview with the Resident Services Director on at approximately 4 PM, who stated she searched but was unable to locate any additional documentation.

Class III

0082-Training - 58A-5.0191(3) FAC
Based on personnel record review and interview the facility failed to ensure 1 of 4 sampled staff (#D) records contained evidence to confirm a one- time training regarding

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Findings:

Personnel record review at approximately 2 PM for staff #D was hired in . . . . . Continued review revealed no evidence to confirm a one- time training regarding . . . . . .

In an interview with the Resident Services Director on . . . at approximately 4 PM, who stated she searched but was unable to locate any additional documentation.

Class III

0086-Training - ADRD 58A-5.0191(9) FAC
Based on personnel record review and interview the facility, who maintained a secure memory care area, failed to ensure that 2 of 3 sampled staff (B and D) who had only incidental contact with residents with . . . . . or Related . . . . . (ADRD) received general written information provided by the facility on interacting with such residents, as required under Section 429.178, F.S., within three (3) months of employment.

Findings:

Personnel record review at approximately 2 PM for staff #B was hired in . . . . Continued review revealed no evidence to confirm she received general written information provided by the facility on interacting with such residents, as required under Section 429.178, F.S., within three (3) months of employment.

Personnel record review at approximately 2 PM for staff #D was hired in . . . . . Continued review revealed no evidence confirm she received general written information provided by the facility on interacting with such residents, as required under Section 429.178, F.S., within three (3) months of employment.

In an interview with the Resident Services Director on . . . . . at approximately 4 PM, who stated she searched but was unable to locate any additional documentation.

Class III

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0090-Training - 58A-5.0191(11) FAC
Based on interview and personnel record review the facility failed to provide or arrange for 2 of 4 sampled staff (C & D) to attend at least one hour of training in the facility's policies and procedures regarding

Findings:

Personnel record review at approximately 2 PM for staff #C who was hired in
Continued review revealed no evidence she received at least one hour of training in the facility's policies and procedures regarding

Personnel record review at approximately 2 PM for staff #D who was hired in
Continued review revealed no evidence to confirm she received at least one hour of training in the facility's policies and procedures regarding

In an interview with the Resident Services Director on at approximately 4 PM, who stated she searched but was unable to locate any additional documentation.

Class III

0161-Records - Staff 58A-5.024(2) FAC
Based on personnel record review and interview the facility failed to ensure personnel records for 4 of 4 sampled staff (A, B, C, & D) contained all the required documentation.

Findings:

Review of the Agency's facility locator on at approximately 10:30 AM revealed the facility was licensed for a capacity of 96.

Personnel record review at approximately 2 PM for staff #A, the Resident Services Director, revealed she was a registered nurse and was hired in Continued review revealed no evidence to confirm she had been provided with a job description.

Personnel record review at approximately 2 PM for staff #B was hired in Continued review revealed no evidence to confirm she had been provided with a job description.

Personnel record review at approximately 2 PM for staff #C was hired in Continued

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review revealed no evidence to confirm she had been provided with a job description.

Personnel record review at approximately 2 PM for staff #D was hired in . Continued review revealed no evidence to confirm she had been provided with a job description.

In an interview with the Resident Services Director on at approximately 4 PM who stated she searched but was unable to locate any additional documentation.

Class III

E210-ECC - Training 58A-5.0191(7) FAC
Based on personnel record review and interview the facility failed to ensure 2 of 4 direct care staff (A) the ECC supervisor received 4 hours of initial training within 3 months of hire and failed to ensure staff B who provided care to residents in the Extended Congregate Care (ECC) revived 2 hours of in-service training with 6 months of employment

Findings:

Personnel record review at approximately 2 PM for staff A, the Resident Services Director, revealed she was a registered nurse and was hired on . Continued review revealed no evidence to confirm she completed 4 hours of initial training within 6 months of hire.

Personnel record review at approximately 2 PM for staff B revealed she was a resident attendant and was hired on . Further review revealed no evidence to confirm she completed at least 2 hours of in-service training, provided by the facility administrator or ECC supervisor, within 6 months of beginning employment in the facility regarding the extended congregate care concepts and requirements, including statutory and rule requirements, and delivery of personal care and supportive services in an extended congregate care facility.

In an interview with the Resident Services Director on at approximately 4 PM who stated she searched but was unable to locate any evidence of the training. She added she had attended the ECC initial training and her certificate was home. An opportunity was provided to submit the documentation via electronic mail (e-mail) by the close of business on . An e-mail was not received.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Brennity At Melbourne
7365 Orchestra Lane
Melbourne, FL 32940

Dear Administrator:

Re: ECC monitoring

This letter reports the findings of a state licensure survey that was conducted on , 2014 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after **2014,** to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Lorraine Henry at .

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure

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