STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964062	05/14/2015
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
BROOKDALE VERO BEACH SOUTH	410 4TH COURT VERO BEACH, FL 32962	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on [redacted] and [redacted] at Brookdale Vero Beach South (Formerly Sterling House of Vero Beach). The facility had deficiencies found at the time of the visit.

The LNS Monitoring survey was conducted on [redacted]. The facility had no deficiencies identified at the time of the monitoring survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on resident record review and staff interview, the facility failed to ensure a resident had a face-to-face medical examination by a health care provider at least every 3 years after the initial assessment, with the results of the examination recorded on AHCA Form 1823, for 1 of 2 residents whose records were reviewed (Resident #16).

The findings include:

Resident #16 was admitted to the facility on [redacted]. The resident's initial Health Assessment, dated [redacted] documents diagnoses which include [redacted] and [redacted]. During resident record review, no other Health Assessment (AHCA Form 1823) was found within Resident #16's medical record which had been completed after the initial assessment date of [redacted].

On [redacted] at approximately 11:45 AM, an interview was conducted with the Executive Director regarding Resident #16's Health Assessment. The Executive Director confirmed the initial Health Assessment, dated [redacted] was the only assessment completed for Resident #16. She also acknowledged that a new Health Assessment should have been completed within 3 years of the initial assessment (prior to [redacted].

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and an interview, the facility failed to ensure that at least one staff member trained in both First Aid and [redacted] as provided under Rule 58A-5.0191, was within the facility with residents at all times, for 2 out of 3 sampled staff (Staff B and C).

The findings include:

An interview with the administrator was conducted on [redacted] at approximately 1:00 PM. It was revealed that the facility had two staff (Staff B and C) who worked various evening shifts from 3:00 PM to 11:00 PM, and 11:00 PM to 7:00 AM. The personnel files for Staff B and C were reviewed for training in both [redacted] and First Aid. Neither of the staff members had current training in [redacted] or First Aid. The administrator was interviewed again at 1:30 PM and confirmed that there were no staff members who had current training in both First Aid and [redacted] who worked the

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0079 Continued From page 1

evening shifts. The facility failed to ensure at least one staff member trained in both and First Aid was present at the facility with residents at all times.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and an interview, the facility failed to ensure that 2 out of 3 sampled staff (Staff A and B) who provide direct care to residents had received the required in-service training within 30 days of employment.

The findings include:

Review of the personnel files for Staff A and B who provide direct care to residents revealed there was no documentation of in-service training dated within 30 days of employment that covers the following subjects. Staff A was hire on and Staff B was hired on

1) Facility emergency procedures including chain of command and staff roles relating to emergency evacuation (1 hour, including incident reporting).

The Administrator and the Health and Wellness Director were interviewed at approximately 2:00 PM on and confirmed that the documentation was not present and available for review. No additional documentation of the required training was presented at this time.

Class

0086 - Training - ADRD - 58A-5.0191(9) FAC

Based on record review and an interview, the facility failed to ensure that 2 of 3 sampled staff (Staff A and C) who have regular contact with or provide direct care to residents with ADRD and Related in this secured facility had obtained 4 hours of initial training Level I) within 3 months of employment (Staff A) and 4 additional hours of training Level II) within 9 months of employment (Staff C).

The findings include:

a) The personnel file for Staff A was reviewed for training in ADRD and did not contain documentation of 4 hours of initial training in ADRD dated within the 3 months of hire. The following training was documented and available for review:

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

0086 Continued From page 2

Staff A-Date of Hire
Level I not completed; Level II not due yet

b) The personnel file for Staff C was reviewed for training in ADRD and did not contain documentation of 4 hours of additional training in ADRD dated within the 9 months of hire. The following training was documented and available for review:

Staff C-Date of Hire
Level I completed ; Level II not completed (due

During interview with the administrator at approximately 1:30 PM on she acknowledged the staff members did not have documentation of Level I (4 hours) completed within 3 months of hire (Staff A) and Level II (4 hours) completed within 9 months of hire (Staff C) as required. No additional documentation was presented at this time.

Class

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and an interview, the facility failed to ensure that 3 out of 3 sampled staff (Staff A, B and C) who provides direct care to residents had received at least one hour of training in the facility's policies and procedures regarding RO's within 30 days of hire.

The findings include:

Review of the personnel files for Staff A, B and C who provide direct care to residents revealed there was no documentation of at least one hour of training in the facility's policies regarding RO's completed within 30 days of hire. Staff A was hired on ; Staff B was hired on 11 ; and Staff C was hired on

The Administrator and the Health and Wellness Director were interviewed at approximately 2:00 PM on and confirmed that the documentation was not present and available for review. The staff had not yet completed the required training. No additional documentation of the required training was presented at this time.

Class

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Brookdale Vero Beach South
410 4th Court
Vero Beach, FL 32962

Dear Administrator:

This letter reports the findings of a State Relicensure Survey that was conducted on 2015 by representative from 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 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 representative. Should you have any questions please call this office at (561) 381 - 5840.

Sincerely,

Arlene Mayo - Davis
Field Office Manager

AMD/jw
Enclosure

XG90

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