

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/09/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964760	(X3) DATE SURVEY COMPLETED 06/17/2015
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEST MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 7200 GREENBORO DR MELBOURNE, FL 32904	

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

0000 - Initial Comments

A monitoring visit for Limited Nursing Services (LNS) was conducted on Brookdale of West Melbourne had deficiencies found at the time of the visit.

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

Based on interview and personnel record review the facility failed to provide or arrange for 1 of 4 sampled staff (#D) the mandated in-service training and failed to ensure 1 of 4 sampled staff (#B) received/attended an continuing education course.

Findings:

Personnel record review for staff #A revealed she was hired and was a Resident Care Attendant. The review revealed no evidence to confirm she received an in-service training regarding the facility's elopement policies and procedures; and 1 hour in-service training emergency procedures, adverse/incident reporting; a 1 hour in-service training regarding Resident's Rights, Recognizing /neglect/e; or a 3 hour in-service training regarding the provision of assistance with the activities of daily living. There was a written test regarding control dated and test dated however there was no evidence she attended an in-service training. There was no evidence she attended the ALF Core training therefore, exempt from the training regarding Resident's Rights, Recognizing /neglect/e; There was evidence she was a Certified Nursing Assistant exempt from control and 3 hour in-service training regarding the provision of assistance with the activities of daily living.

In an interview on at approximately 2:30 PM, with the Health and Wellness Director who stated she was unable to locate any documentation regarding the training and the office manager was out of the facility.
Class III

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

Based on personnel record review and interview the facility, who maintained a secure area, failed to ensure that 1 of 4 sampled staff (#B) who provided personal care to residents with or Related (ADRD) received/ all the mandated training requirements that included 4 hours of continuing education annually as required under Section 429.178, F.S.

Findings:

Personnel record review for staff #B revealed she was hired and was a Resident Care Attendant (RCA). The review revealed she received an updated in-service training regarding and Related on There was no evidence she attended/received an annual update thereafter (due by 2014).

In an interview on at approximately 2:30 PM, with the Health and Wellness Director who stated she was unable to locate any documentation regarding the training and the office manager was out of the facility.
Class III

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/09/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964760	(X3) DATE SURVEY COMPLETED 06/17/2015
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEST MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 7200 GREENBORO DR MELBOURNE, FL 32904	

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

0090 Continued From page 1

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

Based on personnel record review and interview the facility failed to have ensure 1 of 4 sampled staff (#D) who provided care to residents, received at last one hour of training in the facility's policies' and procedures regarding Do Not ... Orders ... within 30 days after employment.

Findings:

Personnel record review for staff #D on ... at approximately 2 PM revealed she was hired on ... and was a Resident Care Attendant (RCA). The review revealed no evidence to confirm she attended at last one hour of training in the facility's policies' and procedures regarding ... within 30 days after employment.

In an interview on ... at approximately 2:30 PM, with the Health and Wellness Director who stated she was unable to locate any documentation regarding the training and the office manager was out of the facility.
Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2015

Administrator
Brookdale West Melbourne
7200 Greenboro Dr
Melbourne, FL 32904

RE: LNS monitoring

Dear Administrator:

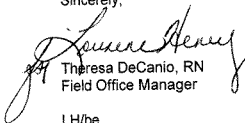
This letter reports the findings of a state licensure survey that was conducted on 2015
by representative(s) of this office.

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. **Please forward documentation of correction to the Field Office no later than 2015.** Staff from this office will conduct a review 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

XG90

Orlando Field Office
400 W. Robinson St., Suite S-309
Orlando, FL 32801
Phone: (407) 420-2502; Fax: (407) 245-0998
AHCA.MyFlorida.com



Facebook.com/AHCAFlorida
Youtube.com/AHCAFlorida
Twitter.com/AHCA_FL
SlideShare.net/AHCAFlorida