

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/23/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964204	(X3) DATE SURVEY COMPLETED 01/11/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE EAU GALLIE	STREET ADDRESS, CITY, STATE, ZIP CODE 2680 CROTON ROAD MELBOURNE, FL 32935	

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

0000 - Initial Comments

A complaint investigation (CCR# 2016012463) was conducted on 1/11/17. Brookdale Eau Gallie, (license #8885 had no deficiencies found at the time of the visit.

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to ensure that all existing architectural, mechanical, and structural systems were maintained in good working order and did not replace stained and damaged ceiling tiles and did not maintain a clean and safe environment for the care of the residents.

Findings:

Observations during a tour of the facility with the administrator on 1/11/17 revealed the following:

1. Ceiling tiles with a black substance on them were observed in the following areas: resident dining , kitchen, staff break , wellness , beauty salon, first floor entry lobby, second floor activity . Also observed was stained or rusted supports between the tiles

2. Bulging or cracked ceiling tiles were observed in the following areas: second floor activity , kitchen dish washing , resident dining

3. In the first floor laundry , a black substance was observed on the wall (ceiling to floor) to the left of the commercial washer. The overhead cabinet facings were peeling off. The wall behind the entry door was significantly scuffed and damaged and had holes in the drywall.

The medication the first floor had a cracked ceiling light fixture.

In an interview with the administrator on 1/11/17 at 11:30AM, she stated that they had replaced all damaged ceiling tiles last summer, but damage continued to occur. The facility is in the process of replacing the air handlers for the air conditioning system at this time. She anticipated that work will be done soon and their plan is to replace and repair all damage at that time. Any areas of damage not related to the air conditioner would be corrected immediately.

Class III



RICK SCOTT
GOVERNOR

JUSTIN M. SENIOR
SECRETARY

, 2017

Administrator
Brookdale Eau Gallie
2680 Croton Road
Melbourne, FL 32935

RE: CCR #2016012463

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2017 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 attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2017.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

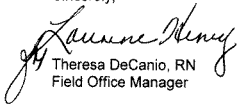
The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. 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 (407) 420-2502.



Brookdale Eau Gallie, Page 2
, 2017

Sincerely,

A handwritten signature in cursive script, appearing to read "Theresa DeCanio".

Theresa DeCanio, RN
Field Office Manager

TDC:clr
Enclosure

XG90