

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953648	(X3) DATE SURVEY COMPLETED 02/27/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE SARASOTA CENTRAL	STREET ADDRESS, CITY, STATE, ZIP CODE 4540 BEE RIDGE ROAD SARASOTA, FL 34233	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced abbreviated relicensure survey was conducted on at Brookdale Sarasota Central, an assisted living facility (license # 5851) in Sarasota, Florida. The following is description of the deficiencies: 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC Based on record review and interview, the facility failed to ensure that staff who provide direct care to residents receive required in-service training within 30 days of employment for 2 (Staff A and C) of 3 staff files reviewed. The findings included: 1. Record review of Staff A's employee file revealed a hire date of Staff A worked as a medication technician (med tech). Staff A's employee file did not contain documentation of Staff A completing 3 hours of training in Activities of Daily Living (ADLs) and Behavioral Needs, 1 hour training Elopement Response training, 1 hour training in incident reporting, 1 hour training in Resident Rights, and 1 hour training in Recognizing/Reporting Neglect and training. 2. Record review of Staff C's employee file revealed a hire date of Staff C worked as a med tech. Staff C's employee file did not contain documentation of Staff C completing 1 hour Control training, 3 hours of training in Activities of Daily Living (ADLs) and Behavioral Needs, 1 hour training Elopement Response training, 1 hour training in Incident reporting, 1 hour training in Resident Rights, and 1 hour training in Nutritional and Safe Food Handling. 3. On at 3:20 p.m., the Executive Director said she would get the employees the proper training. Class III 0082 - Training - / - 58A-5.0191(3) FAC Based on record review and interview, the facility failed to ensure that new facility staff complete a one-time education course on and within 30 days of employment for 1 (Staff C) of 3 staff reviewed. The findings included:		

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Record review of Staff C's employee file revealed a hire date of Staff C worked as a medication technician. Staff C's employee file did not contain documentation of Staff C completing a course on and On at 3:20 p.m., the Executive Director said she would get the employees the proper training. Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on record review and interview, the facility failed to ensure that staff who provide assistance with self-administration of medication obtain, annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medication and safe medication practices in an assisted living facility for 1 (Staff A) of 3 staff reviewed. The findings included: Record review of Staff A's employee file revealed a hire date of Staff A worked as a medication technician (med tech). Staff A's employee file revealed Staff A completed the 4 hour training in assisting with self-administration of medication on Staff A's file did not contain any documentation of completing an annual 2 hour update. On at 3:20 p.m., the Health and Wellness Director agreed she did not have any documentation of Staff A completing the 2 hour update. The Executive Director said she would get the employees the proper training. Class III 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on observation and interview the facility failed to provide a safe living environment, free of hazards and ensure that all existing structural systems are maintained in good working order. The findings included: On at 11:20 a.m., Resident 6's granddaughter said since her grandmother moved in approximately 3 years ago, the windows have been caked with spider webs and have been duct taped closed in both the living The granddaughter said spiders actually come in through the windows and her grandmother wads a towel around a swat the spiders to kill them. The		

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granddaughter said a few months ago, she found a can of wasp spray in the it seemed it had been left with her grandmother by maintenance. The granddaughter said these conditions have been discussed with the former Executive Director, the Interim Director and current Executive Director, but no one has done anything with the issues. An observation of Resident 2's windows revealed duct tape in the corners of the living white wadded material in the corners of the living, multiple webs with debris inside and outside of living The had duct tape running the entire length of the windows top and bottom, white material wadded into corners and webs with debris both inside and outside the The duct tape prevented the windows in the living opening creating a safety hazard in the event of an emergency. During a tour of the facility on, white wadded material was discovered in the corners of multiple windows. Webs and debris were both inside and outside the windows throughout the facility. Multiple bee- were seen in window encasements and hanging from the roof ledge outside resident on the 3rd floor. The windows in dining on the first and third floor had webbing both inside and outside with some dining tables directly next to these windows. See pictures attached of the following: - living, tool made by resident to swat spiders - Third floor dining - white wadded material in corners of multiple windows, webbing and debris inside and outside windows. - First floor dining - webbing and debris both inside and outside of windows - Third floor hallway window - webbing and debris both inside and outside of windows - webbing and debris inside and outside of windows, beehive hanging just outside residents' window. On at 1:47 p.m., Staff D (maintenance technician) said he was aware of the and said they usually knock them down and there has been a problem with them for a long time. On at 12:10 p.m., the Executive Director (ED) admitted she was aware of Resident 6's windows. The ED said housekeeping will clean the windows and maintenance will look at it and see what they can do. On at 3:20 p.m., the ED said she would contact corporate about the multiple issues found with the conditions of the windows and insects.		

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Class III		