STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	**03/22/2017**
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

0000 - Initial Comments

A Biennial Survey with Extended Congregate Care (ECC) Monitoring was conducted on , 2017 through , 2017 at Brentwood At Fore Ranch (facility license number 12234). Deficient practice was identified during the survey.

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview, the facility failed to obtain an informed consent that unlicensed staff would be assisting with medication self-administration for 1 of 2 residents (Resident #7).

Findings

On , a review was conducted of Resident #7's medical record which revealed an AHCA form 1823, Resident Health Assessment, indicating that the resident required assistance with self-administration of medications. A review of Resident #7's facility contract revealed that there was no informed consent indicating that unlicensed staff would be assisting with medication self-administration.

On at 3:45 PM, an interview was conducted with the facility Administrator. The Administrator was asked to provide a copy of the signed informed consent for assistance with medication self-administration for Resident #7. The Administrator stated, "It's not in the contract, we will have to do an addendum to the contract to include the informed consent for assistance with self-administration." The Administrator confirmed there was no informed consent.

Class III

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on record review and interview, the facility failed to ensure that the Extended Congregate Care (ECC) supervisor received the 4-hour initial training in ECC services for 2 of 2 staff (Administrator and Director of Nursing).

Findings

On , a record review was conducted of the Director of Nursing's (DON's) training record. There was no 4-hour initial training for ECC in the record, nor Core training, a prerequisite for the 4-hour initial ECC training.

On a record review was conducted of the Administrator's personnel record. There was no

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4-hour initial training for ECC in the record.

On at 1:01 PM, an interview was conducted with the DON. The DON was asked to produce her initial ECC training. The DON stated, "I can't find a copy of my initial training." The DON confirmed that there was no documentation of initial ECC training.

On at 2:13 PM, an interview was conducted with the Administrator and the DON. The DON was asked if she had completed Core training, a prerequisite to initial training for ECC. The DON stated, "No." The Administrator was asked if she had completed the 4-hour initial training for ECC. The Administrator stated, "No, I signed up for a class on , (2017). I guess I will have to find a sooner one." No further information was provided.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain a current roster of employees in the Background Screening Clearinghouse for 2 of 5 employees (Staff D, Staff E), and failed to obtain a Level 2 Background Screening for an employee with a 90-day break in employment for 1 of 5 employees (Staff C).

Findings:

1.) On , a review of the current list of employees provided by the facility showed Staff D had a date of hire of and Staff E had a date of hire of .

On , a review of the Background Screening Clearinghouse website revealed Staff D and Staff E were not on the employee roster.

An interview was conducted with the Business Office Liaison on at 9:50 AM. She stated she does the entries into the employee roster. She confirmed Staff D and Staff E were not on the employee roster.

2.) On , a review of the current list of employees provided by the facility showed Staff C had a date of hire .

On , a review of Staff C's employment record showed a Level 2 Background Screening with an

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eligibility date of . Further review showed the facility verified dates of Level 2 employment from to .

An interview was conducted with the Business Office Liaison on at 12:00 PM. She stated she verified dates of previous employment for through for Staff C. She confirmed she did not verify employment back to the eligibility date of of the background screening. She confirmed she did not verify at time of employment that there was no 90-day break in Level 2 employment.

Unclassified