STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965370	03/28/2017
NAME OF PROVIDER OR SUPPLIER **BROOKDALE ALTAMONTE SPRINGS**	STREET ADDRESS, CITY, STATE, ZIP CODE **360 MONTGOMERY ROAD** **ALTAMONTE SPRINGS, FL 32714**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . Brookdale Altamonte Springs (license #9786) had deficiencies at the time of the visit.

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation, record review and interview, the facility failed to store medications in a locked cabinet, locked cart, or other locked storage receptacle, , or area at all time for 1 of 2 sampled residents (#5) that requires assistance with medications.

Findings:

On at 11:10 AM, an observation in the resident #5 found an over-the-counter bottle of sleep aid on the kitchen table and over-the-counter Naphcon A eye eye drops, a tube of triple ointment, and a tube of prescription Urea 20% cream on the nightstand table near the recliner in #5's .

An interview on at 11:10 AM with resident #5 about the medications found and she answered, "Oh that is for my dry skin".

Resident #5's record review revealed an AHCA 1823 Health Assessment form dated requiring needing medication administration; furthermore, a clarification order dated stating, "may take meds with assist".

An interview on at 3:30 PM with Health and Wellness Director whom confirmed the finding.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on personnel record review and interview, the facility failed to obtain a statement from the health care provider for 3 of 5 sampled Staff (B, C & D) documenting freedom from communicable .

Findings:

1. Personnel Record review for Staff B (caregiver, hired), revealed no documentation to confirm she was free from communicable .

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2. Personnel Record review for Staff C (caregiver, hired), revealed no documentation to confirm she was free from communicable .

3. Personnel record review for Staff D (administrator, hired), revealed no documentation to confirm he was free from communicable .

On //17 at 1:00 PM, the administrator and the business manager confirmed that the documentation for Staff B, C and D was not in the records.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on personnel record review and interview the facility failed to ensure that 3 of 5 sampled staff had certificates, which included the number of hours in the program for the one-time training in / (/). (A, B & C)

Findings:

Review of the personnel records for Staff A (hired), B (hired) and C (hired) revealed certificates for training in / that did not include the number of hours for the program. The hours were listed as "0" (zero).

In an interview with the business manager on at 4:00PM, she stated the certificates printed this way. She stated she would look into correcting it.

Class