STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964948	**04/05/2017**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE DR PHILLIPS 2**	STREET ADDRESS, CITY, STATE, ZIP CODE **8015 PIN OAK DR.** **ORLANDO, FL 32819**	

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 Dr Phillips 2 license # 9453 had deficiencies found at the time of the visit.

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure 1 of 3 unlicensed staff (C) in sample of 4 who provided assistance with self-administered medications completed a 2 continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility. The 2 hours of continuing education training must only be provided by a licensed registered nurse, or a licensed pharmacist.

Findings:

Personnel record review for staff C revealed she was not a nurse. Continued review a certificate of training dated that indicated completion of 4 hours of training on providing assistance with self-administered medications in an assisted living facility. There was no evidence to confirm she attended a class on 2017.

In an interview with the Health and Wellness Director on at 11: 45 AM PM , who stated C assisted with self - administration of medications. On at 12:30 PM the business office manager confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility maintained a secured area and provided special care for persons with 's and related (ADRD) and did not have evidence that 1 of 4 sampled staff (B) who had regular contact with persons with 's and Related (ADRD) obtained " ' s and Related Level II Training"; and staff C did not have 4 hours of continuing education annually.

Findings:

Personnel record review for staff b revealed she was hired on and worked in the secure memory care unit. Continued review revealed review revealed a certificate of training dated that indicated she attended 4 hours of continuing education in ADRD . The review reveled no evidence she

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attended " ' s and Related Level I and II Training".

Personnel record review for staff C revealed she was hired on and worked in the secure memory care unit. Continued review revealed review revealed a certificate of training dated that indicated she attended 4 hours of continuing education in ADRD . The review reveled no evidence she attended " ' s and Related Level I and II Training". The review revealed no evidence to confirm she attended a continuing education class in 2017.

In an interview on at 12:30 PM the business office manager who said the training was not done.

Class III

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

Based on personnel records review and interview the facility failed to ensure that certificates of training contained all the required information, for 3 of 4 sampled staff (A, B, and D).
Findings:

1. Personnel record review for staff A revealed she was hired and was a caregiver. The review revealed certificates of training as follow:
1- hour (hr) in control dated
4- hrs in Resident behavior and needs. Providing assistance with the activities of daily living dated

1- hr regarding he facility ' s resident elopement response policies and procedures dated
1- hr in Reporting major/adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation dated /1
1- hr in Resident rights in an assisted living facility. Recognizing and reporting resident , neglect, and , dated
1- hr in and facility policies and procedure dated
1- hr in Safe food handling practices dated
Further review revealed the certificates did not have the trainer' s name, dated signature and credentials, and professional license number, if applicable.

2. Personnel record review for staff B revealed she was hired and was a caregiver. The review revealed certificates of training as follow:
1- hour (hr) control dated
4- hrs Resident behavior and needs. Providing assistance with the activities of daily living dated
1- hr Reporting major/adverse incidents and facility emergency procedures including chain-of-command

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and staff roles relating to emergency evacuation dated
1- hr regarding he facility ' s resident elopement response policies and procedures dated
1- hr Resident rights in an assisted living facility. Recognizing and reporting resident , neglect, and , dated
1- hr in and facility procedure
1- hr Safe food handling practices dated
The certificates did not have the trainer' s name, dated signature and credentials, and professional license number, if applicable.

3. Personnel record review for staff D revealed she was hired and was a Registered Nurse (RN) . The review revealed certificates of training as follow:
1- hr related to the facility ' s resident elopement response policies and procedures dated
1- hr Reporting major/adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation dated
1- hr Resident rights in an assisted living facility. Recognizing and reporting resident , neglect, and , dated
1- hr in and facility procedure
1- hr Safe food handling practices dated
The certificates did not have the trainer' s name, dated signature and credentials, and professional license number, if applicable.

During an interview with the business office manager on at 12:30 PM who stated the corporate office changed the way in-services were done , now electronic and the trainer's signature is not included in the certificate.

Class

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Findings:

Personnel record review for staff C revealed she was not a nurse. Continued review a certificate of training dated that indicated completion of 4 hours of training on providing assistance with self-administered medications in an assisted living facility. There was no evidence to confirm she attended a class on 2017.

In an interview with the Health and Wellness Director on at 11: 45 AM PM , who stated C assisted with self - administration of medications. On at 12:30 PM the business office manager confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility maintained a secured area and provided special care for persons with 's and related (ADRD) and did not have evidence that 1 of 4 sampled staff (B) who had regular contact with persons with 's and Related (ADRD) obtained " ' s and Related Level II Training"; and staff C did not have 4 hours of continuing education annually.

Findings:

Personnel record review for staff b revealed she was hired on and worked in the secure memory care unit. Continued review revealed review revealed a certificate of training dated that indicated she attended 4 hours of continuing education in ADRD . The review reveled no evidence she

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attended " ' s and Related Level I and II Training".

Personnel record review for staff C revealed she was hired on and worked in the secure memory care unit. Continued review revealed review revealed a certificate of training dated that indicated she attended 4 hours of continuing education in ADRD . The review reveled no evidence she attended " ' s and Related Level I and II Training". The review revealed no evidence to confirm she attended a continuing education class in 2017.

In an interview on at 12:30 PM the business office manager who said the training was not done.

Class III

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

Based on personnel records review and interview the facility failed to ensure that certificates of training contained all the required information, for 3 of 4 sampled staff (A, B, and D).
Findings:

1. Personnel record review for staff A revealed she was hired and was a caregiver. The review revealed certificates of training as follow:
1- hour (hr) in control dated
4- hrs in Resident behavior and needs. Providing assistance with the activities of daily living dated

1- hr regarding he facility ' s resident elopement response policies and procedures dated
1- hr in Reporting major/adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation dated /1
1- hr in Resident rights in an assisted living facility. Recognizing and reporting resident , neglect, and , dated
1- hr in and facility policies and procedure dated
1- hr in Safe food handling practices dated
Further review revealed the certificates did not have the trainer' s name, dated signature and credentials, and professional license number, if applicable.

2. Personnel record review for staff B revealed she was hired and was a caregiver. The review revealed certificates of training as follow:
1- hour (hr) control dated
4- hrs Resident behavior and needs. Providing assistance with the activities of daily living dated
1- hr Reporting major/adverse incidents and facility emergency procedures including chain-of-command

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and staff roles relating to emergency evacuation dated
1- hr regarding he facility ' s resident elopement response policies and procedures dated
1- hr Resident rights in an assisted living facility. Recognizing and reporting resident , neglect, and , dated
1- hr in and facility procedure
1- hr Safe food handling practices dated
The certificates did not have the trainer' s name, dated signature and credentials, and professional license number, if applicable.

3. Personnel record review for staff D revealed she was hired and was a Registered Nurse (RN) . The review revealed certificates of training as follow:
1- hr related to the facility ' s resident elopement response policies and procedures dated
1- hr Reporting major/adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation dated
1- hr Resident rights in an assisted living facility. Recognizing and reporting resident , neglect, and , dated
1- hr in and facility procedure
1- hr Safe food handling practices dated
The certificates did not have the trainer' s name, dated signature and credentials, and professional license number, if applicable.

During an interview with the business office manager on at 12:30 PM who stated the corporate office changed the way in-services were done , now electronic and the trainer's signature is not included in the certificate.

Class