STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965368	04/06/2017
NAME OF PROVIDER OR SUPPLIER **BROOKDALE OCOEE**	STREET ADDRESS, CITY, STATE, ZIP CODE **80 NORTH CLARK RD** **OCOEE, FL 34761**	

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

0000 - Initial Comments

A monitoring survey for Limited Nursing Services (LNS) was conducted on . Brookdale Ocoee license # 9731 had deficiencies found at the time of the visit.

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

Based on record review and interview the facility failed to ensure freedom from ( ) was documented yearly for 4 of 4 sampled staff (#A, B, C and D) and failed to ensure 2 of 4 provided freedom from communicable including (C & D).

Findings:

1. Personnel record review for staff A, revealed a freedom from communicable including statement dated . The review revealed no evidence to confirm she provided freedom of for the 2016 and 2017.

2. Personnel record review for staff B, revealed a freedom from communicable including statement dated . The review revealed no evidence to confirm she provided freedom of for the 2016 and 2017.

3. Personnel record review for staff C revealed she was hired . The review revealed no evidence to confirm she provided freedom form communicable within 30 days of hire and freedom from yearly thereafter (2013, 2014, 2015, 2016 and 2017).

4. Personnel record review for staff D revealed a test result dated . The review revealed no evidence to confirm she provided freedom from communicable including statement.

In an interview on at 2 PM with the business office manager, who said she came from another area to assist the facility to get the records in order and she was unable to locate any additional documentation.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on observations and interviews the facility did not provide or arrange for 2 of 4 sampled staff (B & D) to receive the mandated in-services training.

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Findings:

Personnel record review for staff B revealed she was hired on . The review revealed no evidence to confirm she attended/received an in-service training regarding the facility's resident elopement response policies and procedures. A certificated dated indicated participation in an elopement drill.

Personnel record review for staff D revealed she was hired on 2015 and was a Registered Nurse. The review revealed no evidence to confirm she attended/received the following trainings:
1. An in-service training regarding the facility's resident elopement response policies and procedures.
2. A 1-hour in-service reporting adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation. The review revealed a certificate dated that indicated training regarding the facility ' s resident elopement response policies and procedures- Brookdale Lutz and a certificate dated regarding facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation Brookdale -Lutz.

In an interview on at 2 PM with the business office manager, who said she came from another area to assist the facility to get the records in order and she was unable to locate any additional documentation.

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 3 of 4 sampled staff (B, C & D) who had regular contact with persons with 's and Related (ADRD) obtained the required training pertaining to ADRD.

Findings:

1. Personnel record review for staff A, who worked at times in the secure memory care unit revealed a certificate of training dated that indicated she attended ADRD- Level 1 and Level 2 training. The review reveled no evidence to confirm she attended a 4-hour continuing education class in ADRD yearly thereafter.

2. Personnel record review for staff C revealed she was hired on and worked in the secure

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memory care unit. Continued review revealed review revealed a certificate of training dated . . . . . that indicated she attended ADRD- Level 1 and Level 2 training. Further review revealed the trainer was not an approved provider.

3. Personnel record review for staff D revealed she was hired in 2015 and was the Registered Nurse who conducted assessments. Further review revealed no evidence to confirm she attended ADRD- Level 1 and Level 2 training. There was no evidence she was an approved 's trainer, therefore exempt from the requirement.

In an interview on . . . . . at 2 PM with the business office manager, who said she came from another area to assist the facility to get the records in order and she was unable to locate any additional documentation.

Class III

0090 - Training - . . . . . - 58A-5.0191(11) FAC

Based on personnel record review and interview the facility failed to have evidence that 1 of 4 sampled staff (D) received the required in-service training on the facility's policies and procedures regarding . . . . . (. .).

Findings:

Personnel record review for staff D, the Registered Nurse revealed she was hired in 2015. There was no evidence to confirm staff D received an -in-service training regarding the facility's policies and procedures.

In an interview on at 2 PM with the business office manager, who said she came from another area to assist the facility to get the records in order and she was unable to locate any additional documentation.

Class III

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on personnel, facility record review and interview the facility failed to ensure 1 of 4 staff (C), whom was in a role that required a background screening did not have any disqualifying offenses and allowed the staff to continue to work without a current screening.

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Findings:

Personnel records review for staff C revealed she was hired and was a caregiver. Continued review revealed a background screening result dated .

The Agency background-screening website indicated on at 1 PM that a new background screening was required for staff C.

In an interview on at 2 PM with the business office manager, who said she came from another area to assist the facility to get the records in order and she was aware that staff C needed a new screening.

Unclassified