| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11965138** | **04/05/2017** |
| NAME OF PROVIDER OR SUPPLIER<br>**BROOKDALE DR PHILLIPS 1** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**8001 PIN OAK DRIVE**<br>**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 1 license # 9566 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 a sample of 4 who provided assistance with self-administered medications completed a 2 hour continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility. A licensed registered nurse or a licensed pharmacist must provide the 2 hours of continuing education training.

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 in 2017.

In an interview with the Health and Wellness Director on at 2 PM, who stated Staff C assisted with self - administration of medications. On at 3 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, provided special care for persons with 's and related (ADRD), and did not have evidence that 2 of 4 sampled staff (B & C) who had regular contact with persons with 's and Related (ADRD) obtained 4 hours of continuing education annually.

Findings:

1. Personnel record review for staff B revealed she was hired on and worked at times in the secure memory care unit. Continued review revealed a certificate of training dated that indicated she attended 4 hours of continuing education in ADRD. The review revealed no evidence to confirm she attended a 4-hour continuing education class in ADRD for 2017.

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

2. Personnel record review for staff C revealed she was hired on and worked at times in the secure memory care unit. Continued review revealed a certificate of training dated that indicated she attended 4 hours of continuing education in ADRD. The review revealed no evidence to confirm she attended 4-hour continuing education class in ADRD for 2017.

In an interview on at 3 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 (B & D).

Findings:

1. Personnel record review for staff B revealed she was hired and was a caregiver.

The review revealed certificates of training as follows:

1- Hour (hr.) control
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 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.

2. Personnel record review for staff D revealed she was hired and was a Registered Nurse (RN).

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

The review revealed certificates of training as follows:

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 3 PM who stated the corporate office changed the way in-services were done. She explained they are now electronic and the trainer's signature is not included in the certificate.

Class