

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963906	(X3) DATE SURVEY COMPLETED 04/06/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE SOUTHSIDE	STREET ADDRESS, CITY, STATE, ZIP CODE 9601 SOUTHBROOK DRIVE JACKSONVILLE, FL 32256	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 Initial Comments On 4/6/2017 a biennial relicensure survey with Limited Nursing Services was conducted at Brookdale Southside Assisted Living (License #7464). Deficient practice was identified during the survey. 0078 Staffing Standards - Staff Based on document review and staff interview the Facility failed to provide evidence of freedom from _____ documented annually for 3 of 4 employees reviewed (employees B, C, and D). The findings include: The file of Employee B with a hire date of _____ contained evidence of annual testing for performed on _____ that expired on _____. Freedom from (_____) must be documented on an annual basis. The file of Employee C, with a hire date of _____ contained evidence of annual testing performed on _____ that expired on _____. The file of Employee D, with a hire date of _____ contained evidence of annual testing performed on _____ that expired on _____. During an interview with the Administrator on _____ at 1:50 PM she agreed the annual _____ testing for Employees B, C, & D were outdated and a new _____ test was needed. Class III		