STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910115	04/19/2017
NAME OF PROVIDER OR SUPPLIER **BROOKDALE ISLAND LAKE**	STREET ADDRESS, CITY, STATE, ZIP CODE **160 ISLANDER COURT** **LONGWOOD, FL 32750**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . Brookdale Island Lake (license #5753) had deficiencies at the time of the visit.

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

Based on personnel record review and interview the facility failed to ensure freedom from ( ) was documented yearly for 2 of 4 sampled staff (A and C)

Findings:

Personnel record review for staff A the administrator, revealed the last documentation to confirm he was free from was dated (due).

Personnel record review for Staff C revealed a Chest X-ray dated documenting freedom from . There was no annual documentation from a health care provider confirming she was free from (due).

On at 2:40 PM, the administrator confirmed the findings.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on personnel record review and interview, the facility failed to ensure 2 of 4 sampled staff (C and D) had obtained the one-time education course on and within 30 days of employment.

Findings:

Personnel record review for Staff C hired and Staff D hired revealed there was no documentation to confirm they had completed the one-time education course on and within 30 days of employment.

On at 2:40 PM, the administrator said the staff had not completed the training.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910115	**04/19/2017**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE ISLAND LAKE**	STREET ADDRESS, CITY, STATE, ZIP CODE **160 ISLANDER COURT** **LONGWOOD, FL 32750**	

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

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record review, staff schedule review and interview the facility failed to provide 1 of 4 sampled staff (C) with a new Job Description when her position changed.

Findings:

Review of the facility' staff schedule revealed Staff C was listed to provide care to the residents on the 3 PM-11 PM shift.

During a telephone interview with Staff C on at 12:20 PM, she said she provided care to the residents of the facility.

Personnel record review for Staff C revealed the job description in the record was for a server.

On at 2:45 PM, the administrator said Staff C was no longer a server and had been a caregiver for several months. He said she was not provided the new job description when her position changed.

Class