

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/16/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963949	(X3) DATE SURVEY COMPLETED 05/01/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE BRADENTON GARDENS	STREET ADDRESS, CITY, STATE, ZIP CODE 5612 26TH STREET WEST BRADENTON, FL 34207	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility On 05/01/2017, an abbreviated biennial state licensure survey with limited nursing services (LNS) was conducted at Brookdale Bradenton Gardens. The Brookdale Bradenton Gardens had deficiencies at the time of the visit. (License # 6528) 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record review and interview, three of four staff sampled (C; D; F) did not have a statement attesting to their freedom from communicable diseases from a health care provider and/or freedom from signs and symptoms of diseases () and/or an annual update of freedom from diseases available for inspection. Findings included: A personnel file review during the 05/01/2017 survey found that Staff D and F (hired 01/15/2014 and 01/15/2014, respectively) had statements from 01/15/2014 and 01/15/2014. However, these evaluations had expired 01/15/2016 and 01/15/2016, respectively. And although the 05/01/2017 assessment for Staff C (hired 01/15/2014) was still within the annual window (obtained 01/15/2017), there was no formal statement from a health care provider attesting to this individual's freedom from other communicable diseases. Interview with facility administration at 2:45pm on 05/01/2017 provided no clarification regarding these omissions. Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on record review and interview, one of three care staff sampled (D) who assisted residents as a part of their duties had not received the required 4 hour training prior to providing this service.		

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Findings included:

Review of the current staffing schedule during the survey revealed that Staff D (hired) worked primarily on the midnight shift; interview with facility administration at 1pm on verified that she assisted residents with their meds if necessary (PRNs; etc.) A review of Staff D's personnel file found no documented evidence that the initial 4 hour assistance with self-administration of medication training had been taken by the employee. Further interview with facility administration provided no clarification.

Class III

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

Based on record review and interview, one of three staff sampled (D) who had at least indirect contact with residents with and Related (ADRD) had not received any formal training on residents with ADRD--general or specific.

Findings included:

A personnel file review during the survey revealed that Staff D (hired as caregiver) had no documented evidence of having received the initial 1 hour and subsequent 3 hours of ADRD training. According to review of the staffing schedule, Staff D was working the midnight shift on the assisted side. However, interview with facility administration at 11:45am on indicated that caregivers are subject to being assigned either a memory support or assisted living hall.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review and interview, the facility did not necessarily follow its menu, maintain a current substitution log, nor post its menu in a conspicuous place for all residents to see.

Findings included:

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At approximately 9:55am on _____, and throughout the remainder of the inspection, no menu reflecting the meals for _____ could be observed posted anywhere on the premises. Although a menu from _____ was noted to be posted, no other menu document was seen anywhere in the common areas where resident postings were placed. A review of the menu for _____ indicated soup/chowder; tilapia; chicken cordon bleu; broccoli cheddar; rice and cucumber salad. The noon time meal that was served/observed at 12:30pm on _____ consisted of chowder, tilapia, broccoli cheddar, pork sandwich, brussel sprouts, rice, and noodles. Thus, it was unclear why the cucumber salad was not offered or why both rice and noodles were served; no substitution log was provided after two requests. Class III		