

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/19/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964069	(X3) DATE SURVEY COMPLETED 05/09/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE MANDARIN	STREET ADDRESS, CITY, STATE, ZIP CODE 10790 OLD ST RD JACKSONVILLE, FL 32257	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 Initial Comments On 5/9/2017 a biennial relicensure survey in conjunction with complaint surveys (CCR 2017002520) was conducted at Brookdale Mandarin Assisted Living. Deficient practice was identified during the surveys. N278 LNS - Records Based on record review and interviews the facility failed to update the Limited Nursing Services log (LNS) by not keeping a record of the Residents and the type of services being provided for 2 of 3 Residents receiving services. The findings include: An interview was conducted with the Administrator on 5/9/2017 at 9:20 AM. The Administrator stated there were 3 Residents receiving Limited Nursing Services at this time. The LNS log was reviewed on 5/9/2017. One Resident was observed written on the log for services for 5/9/2017. An interview was conducted with the Health Wellness Director, LPN at 10:04 AM on 5/9/2017. The Health Wellness Director confirmed there were 3 Residents receiving Limited Nursing Services. One Resident has a hand brace that is applied and taken off daily, one Resident is receiving a back brace, and the other Resident has a back brace that is applied daily and removed. The Health Wellness Director confirmed the Admission Discharge log for LNS was not updated, and the Resident with a back brace and hand brace were not listed. The LPN stated "Our corporate RN has not been in yet to update the log." Class III		