STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964750	**05/02/2017**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE SPRING HILL**	STREET ADDRESS, CITY, STATE, ZIP CODE **10440 PALMGREN LN** **SPRING HILL, FL 34606**	

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

0000 - Initial Comments

On an unannounced Limited Nursing Services (LNS) monitoring survey was conducted at Brookdale Spring Hill, (License #9255). Deficient practice was identified during the survey.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to obtain and document the extent and type of assistance required by the resident on AHCA Form 1823, the Resident Health Assessment, for 1 of 2 sampled residents (Resident #1).

Findings:

On , a record review was conducted of Resident #1's medical record. The AHCA form 1823, Resident Health Assessment, dated was observed missing the following information:

1. Page 2 Section A: To what extent does the resident need assistance: The facility failed to provide the extent and type of assistance needed for: ambulation, bathing, dressing, eating, self care ( ), toileting, and transferring.

2. Page 3 Section A: Ability to perform self-care tasks. The facility failed to provide the extent and type of assistance needed for: preparing meals, shopping, making phone calls, handling of personal affairs, handling of financial affairs. The task "other" indicated resident needs assistance, the facility has failed to identify "the other" and what type of assistance is needed for this task.

On at 11:50 A.M., an interview was conducted with Staff B, the Licensed Practical Nurse on duty, concerning Resident #1's 1823, Resident Health Assessment. Staff B acknowledged that the extent and type of assistance needed by Resident #1 was not noted on the resident's 1823.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, interview and record review, the facility failed to ensure safe control practices by 1 of 2 staff (Staff A) when Staff A was observed not washing her hands prior to exiting a resident providing resident care.

Findings

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BROOKDALE SPRING HILL	**10440 PALMGREN LN SPRING HILL, FL 34606**

SUMMARY STATEMENT OF DEFICIENCIES
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On at 9:56 AM, an observation was made of Staff A conducting personal care for a resident. Staff A, a Resident Aide ( ), was observed applying gloves prior to entering the resident's . The knocked to enter the , assisted the resident to walk to the assisted the resident in removing her slacks. While giving the resident privacy to use the , the was observed wiping her nose with the back of her gloved hand, adjusting her pants, and moving a laundry basket while wearing gloves. The then assisted the resident to pull up her slacks, walk to her wheelchair, and assist the resident to sit and reposition in the wheelchair. At this point, the removed her gloves. She then exited the washing her hands.

On at 10:05 AM, an interview was conducted with Staff A. Staff A acknowledged that she had not washed her hands before leaving the residents stated, "I usually wash my hands at the nurse's station, not in the resident's ."

On at 10:21 AM, an interview was conducted with the Administrator. The Administrator stated, "They should be washing their hands before and after care, and during, if they become soiled. Aides are trained to wash their hands prior to putting gloves on, and after taking them off."

On , a record review was conducted of the facilities procedural guide titled "Hand Washing-Associates-31," dated 2014. The procedure states, "1. A minimum twenty (20) second hand washing should be performed in situations including, but not limited to ... After contact with , , feces, oral secretions, , or broken skin ... After personal body function, use of toilet, blowing or wiping the nose, smoking, or combing of hair. 3. The use of gloves does not replace hand washing."

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to ensure that staff with a break in service of greater than 90 days was rescreened for a Level II background screening for 1 of 3 sampled staff (Staff B).

Findings

On , a record review was conducted of Staff B's personnel file. The file showed Staff B was hired on . Staff B's Level 2 Background Screening showed an eligible date of . A review of Staff B's application for employment and references revealed that Staff B was not employed in a healthcare setting requiring a Level II background screening during this break in service.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 12:45 PM, an interview was conducted with the Administrator. The Administrator acknowledged that Staff B had a break in service of greater than 90 days and had not received a new Level II Background Screening.

Unclassified