STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964312	06/07/2017
NAME OF PROVIDER OR SUPPLIER **BRIGHT HORIZONS OF CORAL SPRINGS, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8664 NW 1ST STREET** **CORAL SPRINGS, FL 33071**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on at Bright Horizons of Coral Springs, Inc, License #8900. The facility had deficiencies found at the time of the survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to maintain continued residency criteria for admission for 1 of 5 sampled residents (Resident # 1). Specifically, the facility failed to have a face-to-face medication examination by a health care provider at least every 3 years after the initial assessment for resident # 1.

Findings include:

A review of resident #1's record on documented that the date on resident #1's initial 1823 health assessment was . There were no additional 1823s in resident #1's file.

During an interview with the manager on at 3:50 PM, she stated that the health assessment dated was the only one for resident #1. In an interview at this time, she stated that this was the most recent health assessment for the resident.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to satisfy the required 12 hours of continuing education, completed every two years, for an individual serving as a manager.

Findings include:

In an interview with the manager on at 11:45 AM, she stated that the administrator was out of the country, and that she was overseeing the operations of the facility while the administrator was on vacation.

A review of the manager's record on documented that she was the designee for the administrator, dated . In a record review at this time, the manager's employee file had documents confirming she was core trained. A certificate for 8 hours of continuing education titled, "ALF Advanced Core Training Update" was in the manager's employee file, dated and there was a two-hour training certificate for food service continuing education dated . There were no

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additional training documents in the manager's employee file and the manager was unable to provide additional proof of training documentation at the time of the survey.

Class III