STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967587	**06/29/2017**
NAME OF PROVIDER OR SUPPLIER **BRENNITY AT MELBOURNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **7365 ORCHESTRA LN** **MELBOURNE, FL 32940**	

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

0000 - Initial Comments

A monitoring visit for Extended Congregate Care was conducted on . Brennity at Melbourne license # 11595 had deficiencies found 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 2 of 4 personnel records (C and D) contained a healthcare provider statement that indicated freedom from communicable including ( ) and that freedom from was obtained yearly for 4 of 4 personnel records (A, B, C, and D)

Findings:

1. Personnel record review for staff A revealed a freedom form statement dated . There was no evidence to confirm freedom from yearly thereafter.

2. Personnel record review for staff B revealed a freedom form statement dated . There was no evidence to confirm freedom from yearly thereafter.

3. Personnel record review for staff C revealed no evidence to confirm she provided the facility a healthcare provider statement that indicated freedom from communicable , including .

4. Personnel record review for staff D revealed an X ray report result dated . The result indicated negative for . The review revealed no evidence to confirm he provided the facility a healthcare provider statement that indicated freedom from communicable , including . There was no evidence to confirm freedom from yearly thereafter.

In an interview on at 4 PM with the Healthcare Administrator who stated the documentation was not available.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on observations and interviews the facility did not provide or arrange for 2 of 4 sampled staff (B and C) to receive the mandated in-services training.

Findings:

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SUMMARY STATEMENT OF DEFICIENCIES
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1. Personnel record review for staff C, hired on ..... and was a caregiver revealed no evidence to confirm the staff attended/received the following training:

1. A minimum of 1 hour in-service training in control, including universal precautions, and facility sanitation procedures before providing personal care to residents.
2. A- 3 hours of in-service training within 30 days of employment that covers the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living.
There was no evidence to confirm he was a home health aide (HHA) or a Certified Nursing Assistant (CNA), therefore except from the above training.
3. A 1-hour in-service reporting adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation
4. An in-service training regarding the facility's resident elopement response policies and procedures
5. A 1-hour-in-service training in safe food handling practices

2. Personnel record review for staff B; hired ..... and was a caregiver revealed no evidence the staff attended/received the following training:

1. A minimum of 1 hour in-service training that covered the following subjects: 1. Reporting major incidents. 2. Reporting adverse incidents and facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation.

2. An in-service training regarding the facility's resident elopement response policies and procedures.

The review revealed certificates dated that indicated in-service training regarding reporting adverse incidents and facility emergency procedures including chain-of- command and staff roles relating to emergency evacuation and resident elopement response policies and procedures, however the training was from another assisted living facility prior to his employment on .....

In an interview on ..... at 4 PM with the Healthcare Administrator who stated the documentation was not available.

Class III

0089 - /Other - Special Care - 429.178 FS

Based on observations, record review and interview the facility failed to ensure 1 of 4 staff (D) had completed training in ..... 's ..... and Related ..... (Level I and Level II).

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings:

In an interview on at 2:30 PM with the Healthcare Administrator who stated that staff B, C, and D may at any given time worked in the secure memory care unit.

Personnel record review for staff D revealed he was hired and was caregiver. The review revealed no evidence he attended/received 4 hours of initial - specific training 's Level I, within 3 months after beginning employment. Continued review revealed no evidence he attended/received 4 additional hours of training within 9 months of employment. There was no evidence to confirm he was an 's trainer exempt from this requirement.

In an interview on at 4 PM with the Healthcare Administrator who stated the documentation was not available.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based personnel record review and interview the facility failed to ensure that 2 of 4 sampled staff (C & D) completed a 1-hour in-service training regarding the facility's policies and procedures regarding ( ).

Findings:

1. Personnel record review for staff C revealed she was hired and was a caregiver. There no evidence to confirm she received an in-service training regarding the facility's ( ) policies and procedures.

2. Personnel record review for staff D revealed he was hired and was a caregiver. The review revealed a certificate dated that indicated an in-service training regarding , however the training was from another assisted living facility prior to his employment on . There no evidence to confirm he received an in-service training regarding the facility's ( ) policies and procedures.

In an interview on at 4 PM with the Healthcare Administrator who stated the documentation was not available.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on record review and interview the facility failed to ensure that 1 of 4 sampled direct care staff (D) who provided direct care to residents in an Extended Congregate Care (ECC) program completed at least 2 hours of in-service training, provided by the facility administrator or ECC supervisor, within 6 months of beginning employment in the facility.

Findings:

Personnel record review revealed staff D was hired on and was a caregiver. Continued review revealed no evidence to confirm he completed 2 hours of ECC training within 6 months of employment.

In an interview on at 4 PM with the Healthcare Administrator who stated staff D did not receive the ECC training.

Class III