STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965405	**08/08/2017**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE SANTA BARBARA**	STREET ADDRESS, CITY, STATE, ZIP CODE **911 SANTA BARBARA BLVD** **CAPE CORAL, FL 33991**	

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

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

Based on a review of the background screening clearinghouse roster, the current personnel list, and interview with administrative staff, the facility failed to ensure the roster was kept up to date as required.

The findings included:

A comparison between the personnel list and the clearinghouse roster was performed. The clearinghouse list had staff listed as active that were no longer present on the personnel list. Staff F was hired on , Staff G was hired on , Staff H was hired on , and Staff I was hired .

On at 10:49 a.m., Staff J identified staff F as being terminated on , Staff G on , Staff H on , Staff I on . She agreed the 4 former staff members had not been terminated off of the clearinghouse roster.

Unclassified

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SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

An unannounced biennial and limited nursing services survey was conducted on through at Brookdale Santa Barbara, an assisted living facility (license #9767) located in Cape Coral, Florida.

The following is a description of the deficiencies.

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on a review of 2 night staff personnel files, and interview with administrative staff, the facility failed to ensure there was 1 staff present at all times in the facility with both , and ( ) and first aid training.

The findings included:

The Executive Director identified staff A and C as those that work the night shift (11:00 p.m. to 7:00 a,m.). A review of the personnel files for these staff revealed both of them had training, but neither of them had first aid training.

On at 4:00 p.m., the Executive Director agreed neither of the staff had first aid training. She said none of her night shift staff had ever had first aid training. She also indicated there were no nurses scheduled to work the night shift.

Class III