

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/07/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965390	(X3) DATE SURVEY COMPLETED 08/23/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEST MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 7199 GREENBORO DR MELBOURNE, FL 32904	

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

0000 - Initial Comments

A monitoring visit for Limited Nursing Services (LNS) was conducted on [redacted], Brookdale West Melbourne license #9766, had deficiencies found at the time of the visit.

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

Based on personnel record review and interview the facility failed to provide or arrange for 1 of 4 sampled staff (A) the mandated in-service training.

Findings:

Personnel record review for staff A revealed she was hired [redacted]. The review revealed a certificate dated [redacted] and indicated training on Safety sense and fire safety. The review revealed no evidence to confirm she received a 1-hour in-service training regarding the facility's emergency procedures, including change of command regarding evacuation and adverse/incident reporting.

In an interview on [redacted] at 2:30 PM, with the business office manager who stated she had never been asked for that type of training certificate, all she had was the safety sense and fire safety.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on personnel record review and interview the facility failed to ensure 1 of 4 sampled staff (A) attended a one-time training regarding [redacted] (/).

Findings:

Personnel record review on for staff A, hired [redacted] revealed no evidence to confirm that he had attended a one-time training regarding [redacted] (/).

In an interview on [redacted] at 2:30 PM, with the business office manager who stated she was unable to locate the [redacted] training for the staff.

Class III

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0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on personnel record review and interview the facility failed to ensure 1 of 4 sampled staff (D) records contained all the required components. Findings: Personnel record review on for staff D, hired revealed no evidence to confirm that she completed a job application. In an interview on at 2:30 PM, with the business office manager who stated she was unable to locate the job application. Class III		