STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967587	R 11/28/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRENNITY AT MELBOURNE	**7365 ORCHESTRA LN** **MELBOURNE, FL 32940**

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

0000 - Initial Comments

The 2nd Revisit to a monitoring visit (9/5/2017) was conducted on 11/28/2017. The Brennity at Melbourne Assisted Living with Extended Congregate Care (ECC), License #11595 had deficiencies at the time of the visit.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record reviews and interview, the facility failed to ensure that 3 of 6 staff records contained: 1) documented evidence of a negative ( ) examination on an annual basis (#B), and 2) a written job description for the position for which they were hired (#A & #F).

Findings:

1. Personnel record review for Staff #B revealed a hire date of . The record contained results of a chest x-ray that was dated on . The record contained no evidence of a negative examination since , as required.

At 4:05PM on , the administrator confirmed the finding.

2. Personnel record review for Staff #A, revealed a hire date of . Her record contained a job description for the position of Certified Nursing Assistant (CNA). A copy of her current CNA license was not found in the record.

At 4:05 PM on , the administrator stated that Staff #A was not a CNA; she was a caregiver/medication technician. She confirmed the presence of the CNA job description in the record, and repeated Staff #A was not a CNA.

3. Personnel record review for Staff #F, revealed a hire date of . The record did not reveal a job description. The application documented she was applying for the position of CNA, and a current CNA license was found in the record.

At 4:05 PM on , the administrator confirmed there was no job description present in the record for Staff #F.

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	AL11967587	R 11/28/2017
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)

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record reviews and interviews, the facility failed to ensure that 1 of 6 direct care staff (#F) received the required in-service training for the facility's emergency procedures including chain-of-command and staff roles relating to emergency evacuation within 30 days of hire.

Findings:

Personnel record review for staff F, a caregiver, revealed a hire date of . The personnel record did not contain documented evidence to indicate that staff F received in-service training on the facility's emergency procedures including chain-of-command and staff roles relating to emergency evacuation, as required.

On at 4:05PM, the administrator confirmed the training was not in the file and said she could not prove the training had been completed.

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on personnel record reviews and interviews, the facility failed to ensure that 1 of 6 direct care staff sampled (#F) received the required in-service training on the facility's policies and procedures regarding ( ) within 30 days of hire.

Findings:

Personnel record review for staff F, a caregiver, revealed a hire date of . The personnel record did not contain documented evidence to indicate that staff F received in-service training on the facility's policies and procedures regarding , as required.

On at 4:05 PM, the administrator confirmed the training was not in the file and said she could not prove the training had been completed.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967587	R **11/28/2017**
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)

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on the personnel record review and interview, the facility failed to ensure that 1 of 6 sampled staff (E) documentation completing the 4 hours continued education in Extended Congregate Care (ECC) training every two years required.

Findings:

Staff E's personnel record review revealed date of hire . Staff E was identified as the facility's ECC Nurse Supervisor. No documentation or no certificate was found on file for the required 4 hours ECC continued education training every 2 years. The last ECC training completed was on .

On at 3:30 PM, an interview with the Administrator who confirmed the finding.

Class III