

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/22/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964072	(X3) DATE SURVEY COMPLETED 01/02/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEST MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 7300 GREENBORO DRIVE MELBOURNE, FL 32904	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A complaint investigation #2017011377 was conducted on . Brookdale West Melbourne, license #8834, had deficiencies at the time of the investigation. 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on dietary record review and interview the facility failed to document substitutions before or when a meal was served. Findings: Review of the menu for the week of - revealed beef stroganoff was listed on the menu for the main meal on . In an interview with the dietary manager on at 1:05 PM, she stated she had made chicken pot pie for the residents the previous day. The menu listed beef stroganoff. She said the residents do not like beef stroganoff, and they like her pot pies. No substitution was recorded on the log. There were no substitutions on the log since . The dietary manager stated on at 1:05PM that she forgets to write them down. Class III 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on observation and interview, the facility failed to repair a structural system and failed to maintain a clean living environment for 1 of 5 sampled resident (#3) pursuant to Section 429.28 (1)(a) Florida Statutes. Findings: Observation on at 11:20 AM in (resident #3) revealed a hole behind the door (approximately 4 inches long, and 1 inch wide) upon entry into the apartment that is in need of repair. An interview with resident #3 at 11:20 AM who stated that she only verbally told maintenance man about the hole in her ago and did not put in a work order. Further observation revealed that there was stains heavily on her carpet in her . On at 12 PM (noon) an interview with the Maintenance Director about the hole and carpet		

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stain, he stated he was aware and confirmed the findings. Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC Based on review of the facility's Comprehensive Emergency Management Plan (CEMP) and interview, the facility failed to have documentation the CEMP was approved by the local emergency management agency according to 58A-5.026(2)(c) (1) FAC. Findings: Upon request to review, the facility's CEMP there was an older undated plan. There was no current or previous letter documenting approval or receipt from the Brevard Office of Emergency Management available for review. On at 12:50 PM, the administrator confirmed she did not have acknowledgement from the County that the plan was approved. Class III Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on Agency Clearinghouse Website Review and Interview, the facility failed to update and maintain the employment status of employees within the Agency's Background Screening Clearinghouse for 3 of 5 sampled employees. Findings: Review of the Agency's Background Screening website for 5 sampled staff revealed that staff A, B, and C were not listed on the roster. In an interview with the administrator on at 2:25 PM, she said she would look into it and have it updated. Unclassified		