STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	R 02/14/2018
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

0000 - Initial Comments

An unannounced follow-up complaint t survey CCR#2017008962 and 2017009632 was conducted on at Brentwood at Foreranch in Ocala. Previously identified concerns have not been corrected. License#12234.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview the facility failed to ensure accuccheck machines were being cleaned between residents. The facility also failed to ensure that the accuccheck machines were being properly cleansed.

Findings:

During medication pass observation on beginning at 11:02 AM the second floor Licensed Practical Nurse (LPN) (Staff B) removed the accuccheck machine from the secured medication cart. The nurse did not clean the accuccheck machine after usage. The LPN returned the accuccheck machine to the box she was using.

At 11:36 AM the second floor LPN removed the unclean accuccheck machine from the secured medication cart and proceeded to resident #2 perform his accuccheck. This Surveyor stopped the LPN before she entered the resident's inquired about the cleansing of the accuccheck machine. The LPN cleansed the accuccheck machine using an sponge. An observation of the medication cart did not show the cart having any towels with bleach.

During an interview with staff person (B) LPN on at 12:06 PM, she stated. she had no reason as to why she did not cleanse the accuccheck machine after usage. When questioned why she cleansed the accuccheck machine using an sponge the LPN replied that the facility has always cleansed the accuccheck machine with sponges. The LPN stated she has worked in the facility for two years and the facility does not have any to cleanse the accuccheck machines. The LPN further stated the second floor has one accuccheck machine. The one accuccheck machine is used to perform all of the accuccheck for the residents on the second floor.

During an interview on at 12:42 PM, with the Administrator/Executive Director who stated, in the two years plus she has worked here the facility has cleansed the accuccheck machines using sponges. The facility has never had any bleach/ sanitizer to cleanse the accuccheck machines. The Administrator stated she was not aware that the accuccheck machines had to be cleansed using a bleach based cleaner.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	R 02/14/2018
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

During an interview on at 1:08 PM, with the Memory care LPN Staff A she stated, the facility always cleanse the accuccheck machine with sponges. The LPN stated in the 3 months she has worked at the facility this is the way the accuccheck machines have been cleaned.

A review of the policy and procedure titled glucose reading dated showed to return equipment and as appropriate.

A review of the caring for the G2 meter (Accuccheck machine the facility uses); cleaning and your G2 meter shows cleansing also allows for subsequent to ensure germs and causing agents are destroyed on the meter and lancing device surface. The following products are validated for the G2 meter. Dispatch hospital cleaner towels with bleach. Medline deodorizing, cleansing wipes with . Clorox healthcare bleach and wipes. Medline bleach bleach wipes.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	R 02/14/2018
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

0000 - Initial Comments

An unannounced follow-up complaint t survey CCR#2017008962 and 2017009632 was conducted on at Brentwood at Foreranch in Ocala. Previously identified concerns have not been corrected. License#12234.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview the facility failed to ensure accuccheck machines were being cleaned between residents. The facility also failed to ensure that the accuccheck machines were being properly cleansed.

Findings:

During medication pass observation on beginning at 11:02 AM the second floor Licensed Practical Nurse (LPN) (Staff B) removed the accuccheck machine from the secured medication cart. The nurse did not clean the accuccheck machine after usage. The LPN returned the accuccheck machine to the box she was using.

.

At 11:36 AM the second floor LPN removed the unclean accuccheck machine from the secured medication cart and proceeded to resident #2 perform his accuccheck. This Surveyor stopped the LPN before she entered the resident's inquired about the cleansing of the accuccheck machine. The LPN cleansed the accuccheck machine using an sponge. An observation of the medication cart did not show the cart having any towels with bleach.

During an interview with staff person (B) LPN on at 12:06 PM, she stated. she had no reason as to why she did not cleanse the accuccheck machine after usage. When questioned why she cleansed the accuccheck machine using an sponge the LPN replied that the facility has always cleansed the accuccheck machine with sponges. The LPN stated she has worked in the facility for two years and the facility does not have any to cleanse the accuccheck machines. The LPN further stated the second floor has one accuccheck machine. The one accuccheck machine is used to perform all of the accuccheck for the residents on the second floor.

During an interview on at 12:42 PM, with the Administrator/Executive Director who stated, in the two years plus she has worked here the facility has cleansed the accuccheck machines using sponges. The facility has never had any bleach/ sanitizer to cleanse the accuccheck machines. The Administrator stated she was not aware that the accuccheck machines had to be cleansed using a bleach based cleaner.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	R 02/14/2018
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE OCALA, FL 34474**	

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

During an interview on at 1:08 PM, with the Memory care LPN Staff A she stated, the facility always cleanse the accuccheck machine with sponges. The LPN stated in the 3 months she has worked at the facility this is the way the accuccheck machines have been cleaned.

A review of the policy and procedure titled glucose reading dated showed to return equipment and as appropriate.

A review of the caring for the G2 meter (Accuccheck machine the facility uses); cleaning and your G2 meter shows cleansing also allows for subsequent to ensure germs and causing agents are destroyed on the meter and lancing device surface. The following products are validated for the G2 meter. Dispatch hospital cleaner towels with bleach. Medline deodorizing, cleansing wipes with . Clorox healthcare bleach and wipes. Medline bleach bleach wipes.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	R 12/14/2017
NAME OF PROVIDER OR SUPPLIER **BRENTWOOD AT FORE RANCH**	STREET ADDRESS, CITY, STATE, ZIP CODE **4511 SW 48TH AVE** **OCALA, FL 34474**	

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

0000 - Initial Comments

An unannounced follow-up complaint t survey CCR#2017008962 and 2017009632 was conducted on at Brentwood at Foreranch in Ocala. Previously identified concerns have not been corrected. License#12234.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview the facility failed to ensure accuccheck machines were being cleaned between residents. The facility also failed to ensure that the accuccheck machines were being properly cleansed.

Findings:

During medication pass observation on beginning at 11:02 AM the second floor Licensed Practical Nurse (LPN) (Staff B) removed the accuccheck machine from the secured medication cart. The nurse did not clean the accuccheck machine after usage. The LPN returned the accuccheck machine to the box she was using.

.

At 11:36 AM the second floor LPN removed the unclean accuccheck machine from the secured medication cart and proceeded to resident #2 perform his accuccheck. This Surveyor stopped the LPN before she entered the resident's inquired about the cleansing of the accuccheck machine. The LPN cleansed the accuccheck machine using an sponge. An observation of the medication cart did not show the cart having any towels with bleach.

During an interview with staff person (B) LPN on at 12:06 PM, she stated. she had no reason as to why she did not cleanse the accuccheck machine after usage. When questioned why she cleansed the accuccheck machine using an sponge the LPN replied that the facility has always cleansed the accuccheck machine with sponges. The LPN stated she has worked in the facility for two years and the facility does not have any to cleanse the accuccheck machines. The LPN further stated the second floor has one accuccheck machine. The one accuccheck machine is used to perform all of the accuccheck for the residents on the second floor.

During an interview on at 12:42 PM, with the Administrator/Executive Director who stated, in the two years plus she has worked here the facility has cleansed the accuccheck machines using sponges. The facility has never had any bleach/ sanitizer to cleanse the accuccheck machines. The Administrator stated she was not aware that the accuccheck machines had to be

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968282	R 12/14/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRENTWOOD AT FORE RANCH	**4511 SW 48TH AVE** **OCALA, FL 34474**

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

cleansed using a bleach based cleaner.

During an interview on at 1:08 PM, with the Memory care LPN Staff A she stated, the facility always cleanse the accuccheck machine with . . . . sponges. The LPN stated in the 3 months she has worked at the facility this is the way the accuccheck machines have been cleaned.

A review of the policy and procedure titled glucose reading dated showed to return equipment and . . . . as appropriate.

A review of the caring for the . . . . . G2 meter (Accuccheck machine the facility uses); cleaning and ˬ your G2 meter shows cleansing also allows for subsequent to ensure germs and . . . . . causing agents are destroyed on the meter and lancing device surface. The following products are validated for ˬ the G2 meter. Dispatch hospital cleaner . . . . . towels with bleach. Medline . . . . . ˬ deodorizing, cleansing wipes with . . . . . Clorox healthcare bleach ˬ and wipes. Medline bleach ˬ bleach wipes.