STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964856	01/19/2018
NAME OF PROVIDER OR SUPPLIER **BROOKDALE TEQUESTA**	STREET ADDRESS, CITY, STATE, ZIP CODE **211 VILLAGE BLVD** **TEQUESTA, FL 33469**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR# 2017013017, was conducted on at Brookdale Tequesta, License #9321, and completed on . . . . . The facility had deficiencies at the time of the investigation.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on observation and staff interview, the facility failed to obtain a complete Health Assessment (AHCA Form 1823), for 1 of 3 residents whose records were reviewed (Resident #2).

The findings included:

During record review for Resident #2 on . . . , the Health Assessment dated . . . . failed to contain the following information:
1) Whether the resident was an Elopement Risk
2) Section 1, Part A did not have checkmarks in the appropriate columns for Ambulation, Dressing, Eating, Self-Care, Toileting, or Transferring;
3) Section 1, Part C did not have answers to questions 1-4 regarding conditions/requirements that could possible render the resident appropriate for placement in an assisted living facility.
4) Section 3, Services Offered or arranged by the Facility for the Resident, had not been completed by the ALF Administrator or Designee.

During interview with the Administrator on at 2:30 PM, she acknowledged that the Health Assessment was not completed as required.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, staff failed to have centrally stored medications secured at all times.

The findings included:

On . . . . at 12:50 PM, the Wellness Center door was observed to be open, and there was no staff inside. Numerous bubble-packed medication cards containing prescribed medications were stacked in piles of 3 on the desk inside the wellness center. These medications were left unsecured for an undetermined about of time. From the time of this surveyor's observation, the nurse was absent from

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the unsecured Wellness Center for approximately 45 seconds. The area was accessible to all persons.

On at 12:52 PM, the LPN who returned to the Wellness Center acknowledged the door was left open by mistake and the medication was unsecured.

On at 2:45 PM, the Administrator was informed of the finding and acknowledged that centrally stored medications are to be secured at all times.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to ensure that all appurtenances are maintained in a clean and/or good working order.

The findings included:

A. During observational tour of the facility on at 10:30 AM, the following issues were observed in the common sitting areas near the front of the facility, and in the common use next to the dining :
1) Sofa located in smaller sitting area next to Wellness Center was heavily soiled;
2) Carpeting in the same smaller sitting area is also soiled;
3) End table located in large sitting/activity area had one leg which was loose and sitting at an approximate 30 degree angle from the top of the table, making the table unsteady;
4) Toilet paper holder in heavily rusted;
5) Locking mechanism on was not functioning properly.

B. During attempted interview with Resident #4 on at 12:54 PM, had the following environmental issues (photo evidence obtained):
1) Wall damage to 2 of the walls in the living ;
2) Missing pull knob on the closet door in the ;
3) Missing front panel on top left drawer of dresser;
4) Broken table in resident's shower area;
5) Laminate along lower kitchen cabinet shelf is peeling away from wood. Wood appears to have water damage.

On at 2:45 PM, these environmental issues were discussed with the Administrator.

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Class III