

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/12/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964559	(X3) DATE SURVEY COMPLETED 04/25/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE VENICE ISLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 1200 AVENIDA DEL CIRCO VENICE, FL 34285	

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

0000 - Initial Comments

An unannounced relicensure survey with Limited Nursing Services was completed on _____ at Brookdale Venice Island, an assisted living facility (license #9071) located in Venice, Florida.

The following is a description of the deficiencies.

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

Based on observation and interview the facility failed to maintain a safe and clean living environment.

The findings included:

During initial tour on _____ at 9:30 a.m., the following was observed:

- The carpet in hallway by _____ was found to be dirty. There were black marks on the carpet.
- The handrail outside _____ was noted to be loose.
- The female public _____ in the lobby had vinyl floorboard coming off the wall. The door was scuffed and dirty, the tile was scuffed and dirty, the walls were dirty, and there was chipped pain under the sink _____ on the wall.

During an interview on _____ at 2:47 p.m., the Administrator said he will get maintenance on it right away.

Class III

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on interview and record review, the facility failed to maintain current level II background screening on 1 (Staff C) of 6 employee records reviewed.

The findings included:

On at 12:00 p.m., during employee record review, it was noted that Staff C had an expired level II background screening. Staff C was last screened in 2011. The Administrator and Health and Wellness Director were informed of the findings.

During an interview at 1:45 p.m., Staff C said he doesn't keep track of the screening, the Business Office Coordinator is to keep track of them.

During an interview on at 2:00 p.m., the Business Office Coordinator said she was unaware that any staff had been here long enough to need to be rescreened and said she will add him to her list to keep track of.

Unclassified