

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/08/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964072	(X3) DATE SURVEY COMPLETED R 02/22/2018
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 revisit to A Complaint Investigation #2017011377 was conducted on , 2018. Brookdale West Melbourne, license #8834, had deficiencies at the time of the revisit. 0181 - Emergency Plan Approval - 58A-5.026(2) FAC DEFICIENCY REMAINED UNCORRECTED Based on record reviews and interview, the facility failed to provide documentation to indicate its emergency management plan was submitted for review and approval to the local emergency management agency. Findings: Review of facility records did not include documentation to indicate the facility submitted its emergency management plan for review and approval to the local emergency management agency. During an interview with the administrator on at 1:15 pm, she said the facility submitted its plan to the county emergency management agency but had not received an approval letter. In an email received on at 4:30 pm, a representative from the county emergency management agency indicated the facility never submitted its plan for review, as required. Class III 2814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS DEFICIENCY REMAINED UNCORRECTED Based on personnel record reviews, review of the Agency's online background screening clearinghouse, and interview, the facility failed to maintain the employment status within 10 business days of hire for 1 of 3 sampled staff (C.) Findings: Review of the facility's staffing schedule revealed staff C was scheduled to work on from		

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11pm-7am. Review of the Agency's online background screening clearinghouse revealed staff C was not listed on the facility's roster. Review of the personnel record for staff C revealed she was hired in the capacity of a caregiver on On at 1:55 pm, the business office manager confirmed staff C was not on the facility's roster and said she mistakenly added her twice to one of the other licensed facilities within the same community. Unclassified		