STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965138	R 03/06/2018
NAME OF PROVIDER OR SUPPLIER **BROOKDALE DR PHILLIPS AL**	STREET ADDRESS, CITY, STATE, ZIP CODE **8001 PIN OAK DRIVE** **ORLANDO, FL 32819**	

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

0000 - Initial Comments

A revisit to a biennial re-licensure survey with Limited Nursing Service (LNS) was conducted on , 2018. Brookdale Dr. Phillips Assisted Living Facility, license #9566, had deficiencies at the time of the revisit.

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

DEFICIENCY REMAINED UNCORRECTED

Based on record reviews and interview, the facility failed to ensure a health assessment form 1823 was accurate for 1 of 3 sampled residents (#14).

Findings:

Review of the record for resident #14 revealed an admission date of . The admission health assessment form 1823 that was dated on indicated that the resident required 24-hour nursing or , , care and the comment section indicated the resident needed , , care.

On at 11 am, the director of nursing confirmed the finding and said the form 1823 was inaccurate when it indicated resident #14 required 24-hour nursing or , , care.

The record of resident #14 did not contain documentation to indicate the facility contacted a health care provider for correction or clarification to the form.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on record reviews and interview, the facility failed to ensure 1 of 5 personnel records (F) contained documentation of a negative ( ) exam on an annual basis.

Findings:

Review of the personnel record for staff F revealed a hire date of in the capacity of a resident

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assistant. The record contained a negative exam on . . . . . However, the record did not contain documentation of a negative exam for 2018.

On . . . . . at 10:45 am, the associate executive director confirmed the finding.

Class III