STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964874	R 04/03/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE CAPE CORAL	**1416 COUNTRY CLUB BLVD** **CAPE CORAL, FL 33990**

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

0000 - Initial Comments

An unannounced revisit survey was conducted on . . . . at Brookdale Cape Coral, an assisted living facility (license #9358) in Cape Coral, Florida.

This was a follow-up to the relicensure survey completed on . . . .

The following is description of the deficiencies found at the time of this revisit.

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

Based on record review and staff interview, the facility failed to ensure that 3 (Staff A, the Administrator, and Staff E) out of 5 staff records reviewed, included freedom of . . . . . statement on an annual basis.

The findings included:

1. Record review for Staff A found she was hired on . Further review found the most recent freedom of . . . . . statement on record was dated . . and expired on . .

2. Record review for the Administrator found she was hired on . . . . Further review found the most recent freedom of statement on record was dated and expired on .

3. Record review for Staff E found she was hired on . Further review found the most recent freedom of . . . . . statement on record was dated . . and expired on . .

4. During an interview on . . . . at 12:24 p.m., the Administrator said the annual statements of freedom from statements for Staff A and E and herself were not available.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and staff interview, the facility failed to have an emergency management plan that was approved by the local county emergency management agency within the last year.

The findings included:

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

Review of the facility's emergency management plan revealed that it was last approved by the local county emergency management agency on .

During an interview on at 12:24 p.m., the Administrator said they submitted a letter to the county emergency management agency for 2017 but it was not approved.

Class III