

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/21/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11922279	(X3) DATE SURVEY COMPLETED 05/07/2018
NAME OF PROVIDER OR SUPPLIER EASTBROOKE GARDENS	STREET ADDRESS, CITY, STATE, ZIP CODE 201 SUNSET DRIVE CASSELBERRY, FL 32707	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Extended Congregate Care (ECC) monitoring visit was conducted on _____, 2018. Eastbrooke Gardens, license #5355, had a deficiency at the time of the visit. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on personnel record reviews and interview, the facility failed to ensure 1 of 4 personnel records (B) contained documentation of a negative _____ () exam on an annual basis. Findings: Caregiver B's personnel record revealed a hire date of _____. The record contained a written statement from a health care provider, dated on _____; documenting caregiver B did not have any signs or symptoms of communicable _____. However, the record did not contain documentation of a negative _____ exam for 2018, as required. On _____ at 11:30 am, the business office manager confirmed the findings. Class III		