STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911315	**06/07/2018**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE TITUSVILLE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1800 HARRISON STREET** **TITUSVILLE, FL 32780**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . Brookdale Titusville Assisted Living with Limited Nursing Services (LNS), License #5758 had deficiencies at the time of the visit.

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

Based on record reviews and interviews, the facility failed to ensure a health assessment form 1823 was correct and accurate for 2 of 3 sampled residents (#1 and #10).

Findings:
Resident #1's record indicated he was admitted to the facility on . A health assessment form 1823, dated on , indicated that he required both assistance with his medications and he was able to self-administer his medications. In addition, the form did not contain the address and telephone number of the examiner and section three of the form was incomplete.

The record did not contain documentation to indicate a health care provider was contacted to clarify whether the resident did or did not require assistance with medications and to obtain the missing information.

On at 3 pm, the health and wellness director confirmed the findings.
2. Resident's #10 record review revealed an 1823 AHCA form Health Assessment dated was missing the type of medication assistance required on page 4, section B as required by the healthcare provider.

On at 3 PM, an interview with the Health and Wellness Director who confirmed the finding.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on resident record review, Medication Observation Record (MOR) review and interview, the facility failed to ensure that medications were documented as being given on all dates for 1 of 3 records reviewed (#3).

Findings:
In an interview with resident #3 on at 10:30 AM, he stated that occasionally they did not have a

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medication available; He said he did not remember what medicine or when it happened, but said it did happen.

A focused review of the record for resident #3 revealed he was admitted to the facility on . His most recent health assessment was dated . Diagnoses included and . He required medication administration.

Focused review of the electronic MORs for and 2018 revealed Tab 50 mcg; give 1 tablet by mouth one time a day for ; start date . This medication was not documented as given on 4/2, 4/7, . These dates on the printout of the electronic MOR were blank for .

On at 3:45 PM, the Health & Wellness Director stated, "I checked the electronic record and they all show in red, which means I can't tell you if they were given or not."

Class III

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

Based on observation and interview, the facility failed to ensure a clean and decent outside-physical plant environment wasmaintained as required.

Findings:
Observation on at 10:20 AM, the side outside door and vent before entering apartment 803 had black-like substance on them. Later, at 11 AM the outside wall surface and sidewalk area near the air conditioner unit and water faucet directly in front of apartment 1106 green and black-like substance was observed.

On at 12:30 PM, an interview with the Administrator who stated that she will put a maintenance ticket order in to clean today.

On at 4 PM, again observed apartment 803 and 1106 and the substance was still there and had not been cleaned.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

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

Based on personnel record reviews and interview, the facility failed to ensure the personnel record for 1 of 5 sampled staff (E) contained a copy of the employment application, with references furnished, and a copy of the job description.

Findings:

On at 10 am, the administrator identified nurse E and said the nurse worked in corporate, she was unsure of her hire date, and said effective nurse E became the registered nurse who conducted the required nursing assessments for the facility's residents who received a Limited Nursing Service.

Nurse E's personnel record did not contain a copy of the employment application, with references furnished, and a copy of the job description, as required. An opportunity was provided for the facility to provide the missing documents.

On at 4 pm, the administrator confirmed the findings and was unable to provide the documents.

Class

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

Based on observation and interview, the facility failed to have documentation of the facility's Comprehensive Emergency Management Plan (CEMP) approval letter as required annually by the local emergency management agency.

Findings:

There was no evidence provided during the survey of current documentation for the annual CEMP approval letter by Brevard County Emergency Management office for 2017-2018.

On at 4:30 PM, an interview with the Administrator who confirmed the finding.

Class III