STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910005	**05/11/2018**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE BAYSHORE**	STREET ADDRESS, CITY, STATE, ZIP CODE **4902 BAYSHORE BLVD** **TAMPA, FL 33611**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain an up to date Background Screening Roster in the clearinghouse, reporting employee status changes within 10 days as required.

Findings included:

During a review of the Background Screening clearinghouse facility roster it revealed in comparison to the facility employee roster all employees were not included/excluded within 10 days of employment.

During an interview with the Associate Executive Director on . . . . at 1:58 PM, they confirmed it had not been updated. They stated it was the Business Office Manager's (BOM) responsibility and they have a new BOM.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview the facility failed to ensure that all employees obtained an eligible Level 2 background screening for 1 of 3 (A) employee records reviewed.

Findings included:

A review of the employee record for Staff A was conducted on . Staff A had a hire date of . . . . . Staff A's record revealed documentation of a level II BGS dated . . . . . , that indicated "not eligible" (see photographic evidence 1).

During an interview with the Associate Executive Director conducted on at 1:58 PM it was acknowledged and confirmed that Staff A is currently on the schedule and has been providing direct care services, although their Level 2 background screening showed "not eligible".

Unclassified

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SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

Assisted Living Facility

On a Complaint (CCR#2018002952) survey was conducted at Brookdale Bayshore.
Deficiencies were identified during the visit.
(license# 7565)

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to ensure 2 of 2 (A and B) employees, whose records were reviewed, had the required hours of training in the following areas within 30 days of hire or prior to providing direct care: Activities of Daily Living and Behavioral Needs, Resident Rights, Elopement response and Control.

Findings included:

On a record review was conducted for Staff A, with a hire date of . Trainings included: Activities of Daily Living and Behavioral Needs -70 minutes.

On a record review was conducted for Staff B, with a hire date of . Trainings included: Activities of Daily Living and Behavioral Needs - 70 minutes.

During an interview with the Office Business Manager conducted on at 2:00 PM she acknowledged and confirmed that documentation of the trainings containing the the required amount of hours were not in the employees charts.

Class III