STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964760	R **07/03/2018**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE WEST MELBOURNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **7200 GREENBORO DR** **MELBOURNE, FL 32904**	

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

0000 - Initial Comments

A second revisit to the re-licensure survey was conducted on . . . . . Brookdale West Melbourne Assisted Living with Limited Nursing Services (LNS) license #9244 had deficiencies at the time of the visit.

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on interview with the Administrator, the facility failed to ensure that staff F who was in charge of total food services, dining and the day-to-day supervision of the kitchen staff complied with the annual continued education training in food and nutrition as required in assisted living facility.

Findings:

On at 11:30 AM, an interview with the Administrator who stated that staff F is scheduled to take the annual 2-hour food and nutrition training on , 2018. The Administrator further stated this was the date the facility's corporate office chose.

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on observation and interview, the facility still failed to provide a clean home-like living and decent environment for resident in an assisted living facility as required.

Findings:

On . . . . . at 11:00 AM, a tour of the facility was completed and the Resident Program Director assisted me.

At 11:10 AM, an observation in # had large smeared black-like or large dark stains on the carpet beginning as you enter the apartment throughout to the recliner chair and TV.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

On at 11:30 AM an interview with the Administrator who confirmed the finding. The Administrator further stated that she was disappointed that this overlooked and was cited on previous visit.

Class III

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

DEFICIENCY REMAINED UNCORRECTED

Based on interview, the facility failed to obtain the annual Comprehensive Emergency Management Plan (CEMP) approval letter from the local emergency management office as required.

Findings:

On at 12:30 PM, an interview with the Administrator who confirmed that the facility is waiting on the CEMP approval letter from Brevard County emergency management office.

Class III