

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965713	(X3) DATE SURVEY COMPLETED 09/13/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE HIGHLANDS	STREET ADDRESS, CITY, STATE, ZIP CODE 4250 LAKELAND HIGHLANDS RD LAKELAND, FL 33813	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility An abbreviated Biennial licensure survey with Limited Nursing Services (LNS) was conducted on The Brookdale Highlands, Assisted Living Facility /License #10064, had deficiencies at the time of this visit. 0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC Based on record review and interview, the certification documentation for three of three staff sampled (A-C) was incorrect with respect to at least two (2) areas of training received. Findings include: A personnel file review during the inspection revealed that Staff A and B both received documented verification that they had obtained training in resident behavior and needs and providing assistance with activities of daily living (ADLs) on . A review of Staff C's personnel record indicated that she had taken the training . However, further review of all three (3) certificates found that the training was only for 70 minutes and not for the required 3 hours as stipulated by regulation. In addition, review of these employees' files found that all three (3) had training certificates for / stating "0 contact hours." Interview with the administrator at 2pm on indicated that "another part" of the behavior/needs and ADL training that had been filed elsewhere, while she believed there had been a misprint with respect to the documents. Class III		