

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/15/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967857	(X3) DATE SURVEY COMPLETED 09/24/2018
NAME OF PROVIDER OR SUPPLIER BRENTWOOD SENIOR LIVING COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 6280 CENTRAL AVE, STE 312 SAINT PETERSBURG, FL 33707	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility On 9/20/2018, 2018 a Complaint survey (CCR#2018013629 and CCR#2018010839) was conducted at Brentwood Senior Living Community. At the time of the survey, the facility had deficiencies. (license #11812) 0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC Based on record review and interview, the facility (with and in-house census of 119) failed to ensure that 3 of 3 resident care personnel reviewed had in-service training required within 30 days of hire. Findings included: A review of Medication Tech Staff A's personnel record on 9/20/2018 revealed a hire date of 9/19/2018. There was no documentation in Staff A's file of in-service training required within 30 days of hire in Activities of Daily Living and Behavioral needs. A review of Medication Tech Staff B's personnel record on 9/20/2018 revealed a hire date of 9/19/2018. There was no documentation in Staff B's file of in-service training required within 30 days of hire in Activities of Daily Living and Behavioral needs. A review of Medication Tech Staff C's personnel record on 9/20/2018 revealed a hire date of 9/19/2018. There was no documentation in Staff C's file of in-service training required within 30 days of hire in Activities of Daily Living and Behavioral needs. An interview with the Business Office Manager (BOM) was conducted on 9/20/2018 at 3:03pm. The BOM acknowledged the lack of training documentation in Staff A, B and C's personnel record and stated: Corporate knows about it, the 3 hour Activities of daily Living and behavioral needs training is not in our training cue for our online training, so corporate will be adding it and we'll get the training done." Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC		

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Based on record review and interview, the facility failed to ensure that 2 of 3 Medication Tech Staff (A, B) personnel records reviewed had the required 6 hour Assistance with Self Administration of Medications training. Findings included: A review of Medication Tech (MT) Staff A's personnel record on _____ revealed Staff A was hired on _____ as a (MT) to assist residents with Self Administration of Medications. There was no documentation in Staff A's file of the required 6-hour training of Assistance with Self Administration of Medications. A review of Medication Tech (MT) Staff B's personnel record on _____ revealed Staff B was hired on _____ as a (MT) to assist residents with Self Administration of Medications. There was no documentation in Staff B's file of the required 6-hour training of Assistance with Self Administration of Medications. An interview with the Business Office Manager (BOM) was conducted on _____ at 1:29pm. The BOM acknowledged the lack of training in Staff A and B's personnel record and stated, "I have what was given to me when they were hired." "The staff should have brought the training certificated with them when they were hired." (Photographic Evidence Obtained) Class III		