STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910258	**11/07/2018**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE NEW PORT RICHEY**	STREET ADDRESS, CITY, STATE, ZIP CODE **6400 TROUBLE CREEK ROAD** **NEW PORT RICHEY, FL 34653**	

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

0000 - Initial Comments

Assisted Living Facility

On , , a abbreviated biennial re-licensure survey with limited nursing services (LNS) was conducted at Brookdale New Port Richey. At the time of the survey, the facility had deficient practice.

(License #6024)

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to proof of a written statement from a health care provider, within 30 days after beginning employment, documenting that the employee does not have any signs or symptoms of a communicable (Communicable Statement) for three (Administrator, Staff A, and Staff D) of four employee records sampled. Additionally, the facility failed to provide proof of an annual freedom from (Exam) for one (Staff D) of four employee records sampled.

Findings included:

A review of employee records conducted on 11/7/18 showed that the Administrator was hired on , Staff A was hired on , and Staff D was hired on . A review of the three employee records showed no proof of a signed and dated Communicable Statement. Additionally, Staff D's record showed a lack of a Exam.

The Administrator was interviewed at 3:22 PM on concerning the absence of required documentation of Communicable Statements in their own record and Staff A and Staff D's record as well as a lack of proof of a Exam for Staff D. The Administrator acknowledged the lack of required documentation in the three employee records.

Class III

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

Based on record review and interview, two of three care giver staff sampled (D; E) who had not taken core training and who had been employed at least 30 days had not obtained all the required training.

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE NEW PORT RICHEY	**6400 TROUBLE CREEK ROAD NEW PORT RICHEY, FL 34653**

SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

A review of Staff D's record (hired) during the survey revealed that there was no documentation verifying that the following training had been provided/received: a) 1 hour control inservice; b) training regarding the facility's resident elopement response policies and procedures; c) 1 hour inservice training--resident rights in an assisted living facility; d) recognizing and reporting resident , neglect, and , --using its facility prevention policies/procedures when offering this training; e) reporting of adverse incidents and facility emergency procedures, including chain of command/staff roles relating to emergency relocation; and f) safe food handling.
A review of Staff E's file (hired) found that this employee had no documented evidence of having received training in providing assistance with activities of daily living and resident behavior and needs.

Interview with the administrator at 1:50pm on provided no explanation for these omissions.

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to provide proof of required training in the topic of / (/ Training), within 30 days of employment for two (Staff A and Staff D) of four employee records sampled.

Findings included:

A review of employee records conducted on 11/7/18 showed that Staff A was hired on and Staff D was hired . A review of their files showed no proof of / Training.

The Administrator was interviewed at 3:22 PM on concerning the lack of proof of / Training in Staff A and Staff D's records. The Administrator acknowledged that there was no proof of the required training.

Class III

0090 - Training - - 58A-5.0191(11) FAC

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NAME OF PROVIDER OR SUPPLIER **BROOKDALE NEW PORT RICHEY**	STREET ADDRESS, CITY, STATE, ZIP CODE **6400 TROUBLE CREEK ROAD NEW PORT RICHEY, FL 34653**	

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

Based on record review and interview, one of three care giver staff sampled (D) who had been employed at least 30 days had not received the 1 hour training in the facility's policy and procedures regarding ( ).

Findings included:

A personnel file review during the 11/7/2018 survey revealed that Staff D, hired , had no documentation verifying that a 1 hour inservice pertaining to the facility's policies/procedures with respect to had been provided. Interview with the administrator at 2pm on provided no clarification for this omission.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to show proof of required training documentation that included copies of certificates for one (Staff A) of four employee records sampled.

Findings included:

A review of employee records conducted on 11/7/18 showed that Staff A had a date of hire of . A review of their training documentation showed a list of training completed with an absence of certificates in the subjects of Control, providing assistance with the activities of daily living/resident behavior and needs (ADL Training), and Elopement Response Training.

The Administrator was interviewed at 3:22 PM on concerning the lack of training certificates in Staff A's record for the topics of Control, ADL Training, and Elopement Response Training. The Administrator acknowledged that the training certificates were not present.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the Level 2 background screening eligibility results for one of four staff sampled (D) were not available for review by the Agency.

Findings include:

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

Although the results of Staff D's Level 2 screening results could be accessed via computer, the facility was unable to locate a hard copy of said screening report for Agency review. Interview with the administrator at 1:45pm on provided no clarification for this discrepancy.

Unclassified