STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964437	**01/29/2019**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE PUNTA GORDA ISLES**	STREET ADDRESS, CITY, STATE, ZIP CODE **250 BAL HARBOR BLVD** **PUNTA GORDA, FL 33950**	

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

0000 - Initial Comments

An unannounced relicensure, limited nursing services and emergency power plan monitoring survey was conducted through at Brookdale Punta Gorda Isles, an assisted living facility (license #8980) in Punta Gorda, Florida.

The following is description of the deficiencies.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation, policy review and staff interview, the facility failed to maintain effective control practice during medication administration to 4 (Residents #6, #7, #13, and #14) of 4 residents reviewed. This has the potential for the spread of communicable .

The findings included:

On policy review of facility policy titled "Medication and Treatment-General Guidelines for Medication Administration/Assistance", last revised control and prevention practices based on the Centers for Control and Prevention (CDC) guidelines for hygiene. Associates should wash their or use sanitizer prior to medication administration/assistance for each resident.

On at 8:20 a.m., medication administration to Resident #6 was observed. Prior to the medication administration, Licensed Practical Nurse (LPN) Staff B neglected to wash or sanitize his . In addition, during the medication administration, LPN Staff B neglected to wash or sanitize his prior to administration of 2 separate , medications.

On at 8:35 a.m., medication administration to Resident #7 was observed. Prior to the medication administration, Licensed Practical Nurse Staff B neglected to wash or sanitize his .

On at 8:39 a.m., medication administration to Resident #13 was observed. Prior to the medication administration, Licensed Practical Nurse Staff B neglected to wash or sanitize his .

On at 8:45 a.m., medication administration to Resident #14 was observed. Prior to the medication administration, Licensed Practical Nurse Staff B neglected to wash or sanitize his .

On at approximately 8:55 a.m., LPN Staff B confirmed he failed to wash/sanitize his prior

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)

to medication administration for Residents #6, #7, #13, and #14. In addition, he confirmed he did not wash or sanitize his prior to administration of 2 separate medications given to Resident #6.

Class III

0080 - Training - Core & Competency Test - 429.52( ) FS; 58A-5.0191(1) FAC

Based on record review and interview, the facility failed to ensure the Administrator participated in 12 hours of continuing education in topics related to assisted living every 2 years.

The findings included:

The Administrators employee file revealed the Administrator CORE card was issued . The Administrator's file did not contain documentation of completing 12 hours of continuing education in topics related to assisted living in the past 2 years.

On at 11:30 a.m., the Administrator said she had completed the credits, but agreed the documentation was not contained in her file.

Class III

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

Based on record review and interview, the facility failed to ensure facility employees complete the required in-service training within 30 days of employment for 3 (Staff A, B, and C) of 4 employee files reviewed.

The findings included:

Staff A's employee file revealed a hire date of . Staff A's file contained no documentation of having completed a minimum of 1 hour in-service training within 30 days of employment that covers control. Staff A's employee file contained no documentation of completing a minimum of 1 hour in-service training within 30 days of employment that covers reporting major incidents, reporting adverse incidents and facility emergency procedures including chain of command and staff roles relating to emergency evacuation. Staff A's employee file contained no documentation of completing 3 hours of in-service training within 30 days of employment on resident behavior and needs and providing assistance with the activities of daily living. Staff A's employee file contained no documentation of

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BROOKDALE PUNTA GORDA ISLES	**250 BAL HARBOR BLVD PUNTA GORDA, FL 33950**

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

having completed a minimum 1 hour in-service within 30 days of employment in safe food handling practices

Staff B's employee file revealed a hire date of . Staff B's file contained no documentation of having completed a minimum of 1 hour in-service training within 30 days of employment that covers reporting major incidents, reporting adverse incidents and facility emergency procedures including chain of command and staff roles relating to emergency evacuation. Staff B's employee file contained no documentation of having completed a minimum 1 hour in-service in resident rights in an assisted living facility and recognizing and reporting , neglect and , . Staff B's file contained no documentation of having completed a minimum 1 hour in-service within 30 days of employment in safe food handling practices

Staff C's employee file revealed a hire date of . Staff C's file contained no documentation of having completed a minimum 1 hour in-service within 30 days of employment in safe food handling practices.

On at 11:30 a.m., the Administrator said the staff get all those trainings when hired, the documentation just wasn't in their file. She said she will have to update the files.

Class III

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

Based on record review and interview, the facility failed to ensure employees complete a one time education course on and (/) within 30 days of employment for 2 (Staff A and C) of 4 employee files reviewed.

The findings included:

Staff A was hired as a resident aide on . Staff A's employee file contained no documentation of having completed an education course on / .

Staff C was hired as a resident aide on . Staff C's employee file contained no documentation of having completed an education course on / .

On at 11:30 a.m., the Administrator said the staff get that training when hired, the documentation just wasn't in their file. The Administrator said she will have to get the employee files up to date.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and staff interview, the facility failed to ensure a staff member who has documentation of current ( ) and First Aid training was in the facility at all times on 6 of 28 days reviewed. This has the potential to lead to proper emergency care not being administered if needed.

The findings included:

On record review revealed Resident Aide ( ) Staff E did not have documented evidence of current and/or First Aid training.

On , record review revealed Staff D did not have documented evidence of current First Aid training.

On , record review revealed Staff E and Staff D were the only employees working the 10 p.m. to 6 a.m. shift on , , , , and . As a result, no-one in the facility on those shifts had documented evidence of current First Aid training.

On at 11:28 a.m., the facility Executive Director confirmed on , , , , and none of the employees on the 10 p.m. to 6 a.m. shift had documented evidence of current first aid training.

Class III

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

Based on record review and interview, the facility failed to ensure facility employees complete at least one hour of training in the facility's policies and procedures regarding ( ) within 30 days after employment and maintain documentation of completion for 1 (Staff B) of 4 employee files reviewed.

The findings included:

Staff B was hired as a licensed practical nurse on . Staff B's employee file contained no

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

documentation of having completed a one hour training in .

On at 11:30 a.m., the Administrator said the staff get that training when hired, the documentation just wasn't in their file. The Administrator said she will have to get the employee files up to date.

Class III

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

Based on record review and interview, the facility failed to issue and maintain training certificates in the facility's personnel files upon successful completion of trainings required by Florida rule for 3 (Staff A, B, and C) of 4 employee files reviewed.

The findings included:

Staff A's employee file revealed a hire date of as a resident aide. Staff A's employee file was of multiple certificates documenting completion of trainings required per Florida statute.

Staff B's employee file revealed a hire date of as a licensed practical nurse. Staff B's employee file was of multiple certificates documenting completion of trainings required per Florida statute.

Staff C's employee file revealed a hire date of as a resident aide. Staff Cs employee file was of training certificates documenting completion of a training in nutrition and safe food handling as required per Florida statute.

On at 11:30 a.m., the Administrator said the staff get that training when hired, the documentation just wasn't in their file. The Administrator said she will have to get the employee files up to date.

Class III

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

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

Based on record review and interview the facility failed to maintain the signed attestation in the employee's personnel file for 2 (Staff B and C) of 4 personnel files reviewed.

The findings included:

Review of Staff B's employee personnel file failed to contain a signed attestation.

Review of Staff C's employee personnel file failed to contain a signed attestation.

On at 11:11 a.m., the Administrator said she would have to get the employee files organized.

Unclassified

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

Based on record review and interview the facility failed to maintain the employment status of all employees on the facility roster and failed to document on the roster any changes of status within 10 business days for 4 (Administrator, Staff A, B, and C) of 4 current employees reviewed and 4 (Staff F, G, H, and I) of 4 terminated employees reviewed.

The findings included:

The Administrator was hired . The Administer was not listed in the Clearinghouse on the facilities roster.

Staff A was hired as a resident aide on . Staff A was not listed in the Clearinghouse on the facilities roster.

Staff B was hired as a licensed practical nurse on . Staff B was not listed in the Clearinghouse on the facilities roster.

Staff C was hired as a resident aide on . Staff C was not listed in the Clearinghouse on the facilities roster.

Staff F was hired as a resident aide on . Staff F terminated employment on . Staff F did

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SUMMARY STATEMENT OF DEFICIENCIES
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not have an end date entered on the Clearinghouse.

Staff G was hired as a certified nurse assistant on . Staff G terminated employment on . Staff G did not have an end date entered on the Clearinghouse.

Staff H was hired as a resident aide on . Staff H terminated employment on . Staff H did not have an end date entered on the Clearinghouse.

Staff I was hired as a resident aide on 11/21/18. Staff I terminated employment on . Staff I did not have an end date entered on the Clearinghouse.

On at 11:11 a.m., the Administrator said she was not really sure what the roster was.

Unclassified

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)

0000 - Initial Comments

An unannounced relicensure, limited nursing services and emergency power plan monitoring survey was conducted through at Brookdale Punta Gorda Isles, an assisted living facility (license #8980) in Punta Gorda, Florida.

The following is description of the deficiencies.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation, policy review and staff interview, the facility failed to maintain effective control practice during medication administration to 4 (Residents #6, #7, #13, and #14) of 4 residents reviewed. This has the potential for the spread of communicable .

The findings included:

On policy review of facility policy titled "Medication and Treatment-General Guidelines for Medication Administration/Assistance", last revised control and prevention practices based on the Centers for Control and Prevention (CDC) guidelines for hygiene. Associates should wash their or use sanitizer prior to medication administration/assistance for each resident.

On at 8:20 a.m., medication administration to Resident #6 was observed. Prior to the medication administration, Licensed Practical Nurse (LPN) Staff B neglected to wash or sanitize his . In addition, during the medication administration, LPN Staff B neglected to wash or sanitize his prior to administration of 2 separate , medications.

On at 8:35 a.m., medication administration to Resident #7 was observed. Prior to the medication administration, Licensed Practical Nurse Staff B neglected to wash or sanitize his .

On at 8:39 a.m., medication administration to Resident #13 was observed. Prior to the medication administration, Licensed Practical Nurse Staff B neglected to wash or sanitize his .

On at 8:45 a.m., medication administration to Resident #14 was observed. Prior to the medication administration, Licensed Practical Nurse Staff B neglected to wash or sanitize his .

On at approximately 8:55 a.m., LPN Staff B confirmed he failed to wash/sanitize his prior

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SUMMARY STATEMENT OF DEFICIENCIES
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to medication administration for Residents #6, #7, #13, and #14. In addition, he confirmed he did not wash or sanitize his prior to administration of 2 separate medications given to Resident #6.

Class III

0080 - Training - Core & Competency Test - 429.52( ) FS; 58A-5.0191(1) FAC

Based on record review and interview, the facility failed to ensure the Administrator participated in 12 hours of continuing education in topics related to assisted living every 2 years.

The findings included:

The Administrators employee file revealed the Administrator CORE card was issued . The Administrator's file did not contain documentation of completing 12 hours of continuing education in topics related to assisted living in the past 2 years.

On at 11:30 a.m., the Administrator said she had completed the credits, but agreed the documentation was not contained in her file.

Class III

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

Based on record review and interview, the facility failed to ensure facility employees complete the required in-service training within 30 days of employment for 3 (Staff A, B, and C) of 4 employee files reviewed.

The findings included:

Staff A's employee file revealed a hire date of . Staff A's file contained no documentation of having completed a minimum of 1 hour in-service training within 30 days of employment that covers control. Staff A's employee file contained no documentation of completing a minimum of 1 hour in-service training within 30 days of employment that covers reporting major incidents, reporting adverse incidents and facility emergency procedures including chain of command and staff roles relating to emergency evacuation. Staff A's employee file contained no documentation of completing 3 hours of in-service training within 30 days of employment on resident behavior and needs and providing assistance with the activities of daily living. Staff A's employee file contained no documentation of

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SUMMARY STATEMENT OF DEFICIENCIES
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having completed a minimum 1 hour in-service within 30 days of employment in safe food handling practices

Staff B's employee file revealed a hire date of . Staff B's file contained no documentation of having completed a minimum of 1 hour in-service training within 30 days of employment that covers reporting major incidents, reporting adverse incidents and facility emergency procedures including chain of command and staff roles relating to emergency evacuation. Staff B's employee file contained no documentation of having completed a minimum 1 hour in-service in resident rights in an assisted living facility and recognizing and reporting , neglect and , . Staff B's file contained no documentation of having completed a minimum 1 hour in-service within 30 days of employment in safe food handling practices

Staff C's employee file revealed a hire date of . Staff C's file contained no documentation of having completed a minimum 1 hour in-service within 30 days of employment in safe food handling practices.

On at 11:30 a.m., the Administrator said the staff get all those trainings when hired, the documentation just wasn't in their file. She said she will have to update the files.

Class III

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

Based on record review and interview, the facility failed to ensure employees complete a one time education course on and (/) within 30 days of employment for 2 (Staff A and C) of 4 employee files reviewed.

The findings included:

Staff A was hired as a resident aide on . Staff A's employee file contained no documentation of having completed an education course on / .

Staff C was hired as a resident aide on . Staff C's employee file contained no documentation of having completed an education course on / .

On at 11:30 a.m., the Administrator said the staff get that training when hired, the documentation just wasn't in their file. The Administrator said she will have to get the employee files up to date.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and staff interview, the facility failed to ensure a staff member who has documentation of current ( ) and First Aid training was in the facility at all times on 6 of 28 days reviewed. This has the potential to lead to proper emergency care not being administered if needed.

The findings included:

On record review revealed Resident Aide ( ) Staff E did not have documented evidence of current and/or First Aid training.

On , record review revealed Staff D did not have documented evidence of current First Aid training.

On , record review revealed Staff E and Staff D were the only employees working the 10 p.m. to 6 a.m. shift on , , , , and . As a result, no-one in the facility on those shifts had documented evidence of current First Aid training.

On at 11:28 a.m., the facility Executive Director confirmed on , , , , and none of the employees on the 10 p.m. to 6 a.m. shift had documented evidence of current first aid training.

Class III

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

Based on record review and interview, the facility failed to ensure facility employees complete at least one hour of training in the facility's policies and procedures regarding ( ) within 30 days after employment and maintain documentation of completion for 1 (Staff B) of 4 employee files reviewed.

The findings included:

Staff B was hired as a licensed practical nurse on . Staff B's employee file contained no

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SUMMARY STATEMENT OF DEFICIENCIES
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documentation of having completed a one hour training in .

On at 11:30 a.m., the Administrator said the staff get that training when hired, the documentation just wasn't in their file. The Administrator said she will have to get the employee files up to date.

Class III

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

Based on record review and interview, the facility failed to issue and maintain training certificates in the facility's personnel files upon successful completion of trainings required by Florida rule for 3 (Staff A, B, and C) of 4 employee files reviewed.

The findings included:

Staff A's employee file revealed a hire date of as a resident aide. Staff A's employee file was of multiple certificates documenting completion of trainings required per Florida statute.

Staff B's employee file revealed a hire date of as a licensed practical nurse. Staff B's employee file was of multiple certificates documenting completion of trainings required per Florida statute.

Staff C's employee file revealed a hire date of as a resident aide. Staff Cs employee file was of training certificates documenting completion of a training in nutrition and safe food handling as required per Florida statute.

On at 11:30 a.m., the Administrator said the staff get that training when hired, the documentation just wasn't in their file. The Administrator said she will have to get the employee files up to date.

Class III

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

Based on record review and interview the facility failed to maintain the signed attestation in the employee's personnel file for 2 (Staff B and C) of 4 personnel files reviewed.

The findings included:

Review of Staff B's employee personnel file failed to contain a signed attestation.

Review of Staff C's employee personnel file failed to contain a signed attestation.

On at 11:11 a.m., the Administrator said she would have to get the employee files organized.

Unclassified

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

Based on record review and interview the facility failed to maintain the employment status of all employees on the facility roster and failed to document on the roster any changes of status within 10 business days for 4 (Administrator, Staff A, B, and C) of 4 current employees reviewed and 4 (Staff F, G, H, and I) of 4 terminated employees reviewed.

The findings included:

The Administrator was hired . The Administer was not listed in the Clearinghouse on the facilities roster.

Staff A was hired as a resident aide on . Staff A was not listed in the Clearinghouse on the facilities roster.

Staff B was hired as a licensed practical nurse on . Staff B was not listed in the Clearinghouse on the facilities roster.

Staff C was hired as a resident aide on . Staff C was not listed in the Clearinghouse on the facilities roster.

Staff F was hired as a resident aide on . Staff F terminated employment on . Staff F did

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not have an end date entered on the Clearinghouse.

Staff G was hired as a certified nurse assistant on . Staff G terminated employment on . Staff G did not have an end date entered on the Clearinghouse.

Staff H was hired as a resident aide on . Staff H terminated employment on . Staff H did not have an end date entered on the Clearinghouse.

Staff I was hired as a resident aide on 11/21/18. Staff I terminated employment on . Staff I did not have an end date entered on the Clearinghouse.

On at 11:11 a.m., the Administrator said she was not really sure what the roster was.

Unclassified