STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963865	R 03/14/2019
NAME OF PROVIDER OR SUPPLIER **BROOKDALE SUNRISE**	STREET ADDRESS, CITY, STATE, ZIP CODE **4201 SPRINGTREE DRIVE** **SUNRISE, FL 33351**	

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

0000 - Initial Comments

An unannounced Relicensure revisit survey was conducted on . . . . at Brookdale Sunrise, (License #7433). The facility corrected all outstanding deficiencies except Z814 (uncorrected deficiency) and A 0181 (uncorrected deficiency). The following deficiencies remain uncorrected; Z814 and A 0181.

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

Based on observation, record review and staff interview, the facility failed to provide a current Comprehensive Emergency Management Preparedness Plan (CEMP) approved by the local Emergency Management Division annually.

The findings included:

a) During an interview with the Administrator on . . . . at 1:07 PM, the facility's current CEMP and approval letter was requested. The Administrator searched for an approval letter and could not provide one. A record review revealed the facility last approval letter from the local Emergency Management Division for the CEMP was dated with an expiration date of . The facility failed to submit annual updates for a new plan 60 days prior to the plan's expiration date.

The Administrator confirmed the findings, no further documentation provided.

b) During the revisit survey conducted on , the current approved CEMP was requested. However, the facility indicated the CEMP was not approved, as of the date of the survey.

Class III
Uncorrected

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

Based on observation, interview and record review the facility failed to maintain an accurate update employee roster on the Clearinghouse Background Screening, for 18 out of 108 staff members (Staff H; I; J; K; L; M; N; O; P; Q; R; S; T; U; V; W; X; and Y).

The findings include:

a) A record review conducted with the Administrator, on at 3:00PM, of the facility's employee

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roster compared to the Clearinghouse Background Screening Facility Employee Roster, revealed 14 current staff members not registered and 4 former employees without an end date entered.

A) The following 14 current staff members are not registered:
1) Staff H hire date
2) Staff I hire date
3) Staff J hire date
4) Staff K hire date
5) Staff L hire date
6) Staff M hire date
7) Staff N hire date
8) Staff O hire date
9) Staff P hire date
10) Staff Q hire date
11) Staff R hire date
12) Staff S hire date
13) Staff T hire date
14) Staff U hire date

B) The following 4 former employees are without an end date entered
1) Staff V start date end date
2) Staff W start date end date
3) Staff X start date end date
4) Staff Y start date end date

During an interview with the Administrator, on at 3:15PM, she acknowledged and confirmed the findings and no further documentation or information provided.

b) During the revisit conducted on , the following items were not corrected. The following staff are not on the employee roster on the Clearinghouse background screening::

1) Staff H, date of hire
2) Staff I , date of hire
3) Staff J, date of hire
4) Staff K, date of hire
5) Staff L, date of hire
6) Staff O, date of hire

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7) Staff P, date of hire
8) Staff S, date of hire
9) Staff T, date of hire
10) Staff U, date of hire

Unclassified
Uncorrected