

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/08/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964591	(X3) DATE SURVEY COMPLETED 04/22/2019
NAME OF PROVIDER OR SUPPLIER BROOKDALE ORANGE CITY	STREET ADDRESS, CITY, STATE, ZIP CODE 500 GRAND PLAZA DRIVE ORANGE CITY, FL 32763	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced biennial licensure survey was conducted at Atria Orange City on Deficiencies were found at the time of the survey. 0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC Based on employee record review and staff interview, the facility failed to ensure the food service designee for the facility obtained annually a minimum of 2 hour continuing education in food service and nutrition. (Employee E). The findings include: During an interview with the Community Business Manager on at 2:00 PM, she stated the individual responsible for food service at the facility would be the Director of Culinary Services. She provided the documentation of food service training for the Director of Culinary Services. Record review of the employee file for the Director of Culinary Services/Employee E found she was hired on Record review of the training certificate for Director of Culinary Services/Employee E found the training was a certified food protection manager training on (Photographic evidence obtained) During an interview with the Administrator and the Community Business Manager on at 2:23 PM, the findings were confirmed. The Administrator was asked for the name of the Food Service designee for the facility. He stated the Director of Culinary Services would be the Food Service designee. Both the Administrator and the Community Business Manager confirmed at that time the Director of Culinary Services (Employee E) did not have the annual 2 hours of food service training. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and staff interview, the facility failed to maintain an employee record that included a copy of the employment application for 2 of 4 sampled employees. (Employee A and C)		

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The findings include: Record review of the employee file for Employee A (hired) found a list of references and no evidence of an employment application. Record review of the employee file for Employee C (hired) found a list of references and no evidence of an employment application. The Community Business Director on at 2:20 PM was asked for the applications for both employees. Her corporate office informed her that what was in their computer was sufficient. She looked up both employees in the computer and found demographic information of dates of birth, social security number and address. She confirmed they did not have work history or education documented. She confirmed the both employee's dates of hire and that the paper records had references but did not have any type of application. Class III		

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