STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965368	**02/20/2019**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE OCOEE**	STREET ADDRESS, CITY, STATE, ZIP CODE **80 NORTH CLARK RD** **OCOEE, FL 34761**	

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

0000 - Initial Comments

A monitoring for Limited Nursing Services (LNS) was conducted on . Brookdale Ocoee license # 9731 had deficiencies at the time of the visit.

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

Based on personnel record review and interview the facility failed to ensure the 2 of 4 personnel record (A and D) contained a healthcare provider statement that indicated freedom from communicable (D) and that a negative examination was documented on an annual basis (A).

Findings:

Personnel record review for staff A hired and was caregiver, revealed a negative x ray result dated . The review revealed no evidence to confirm that a freedom from was documented yearly thereafter (2018).

Personnel record review for staff D who worked at the facility for several months, normally she worked at the corporate level, and was a Registered Nurse, revealed a negative result dated . There was no evidence to confirm freedom from communicable .

The Business Office Coordinator said on that he thought the staff had the documentation. An opportunity was given to locate and provide evidence.

An e-mail was received on at 4:23 PM, however there was no evidence to confirm freedom from for staff A and freedom from communicable for staff D.

Class III

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

Based on personnel record review and interview the facility did not provide or arrange for 3 of 4 sampled staff (C and D) to attend the mandated in-service training.

Findings:

Individual personnel record review revealed

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Staff C hired revealed a certificate dated indicated she attended a 25 minute in-service training. There was no evidence to confirm she attended a 1 hour in-service training regarding safe food handling practices.

Staff D worked at the facility for several months, normally she worked at the corporate level. The review revealed a certificate dated that indicated Emergency Preparedness for Post-Acute Organizations. There was no evidence she attended a 1 hour in-service training regarding 1. Facility's emergency procedures including chain-of-command and staff roles relating to emergency evacuation and 2. Reporting adverse incidents.

The Business Office Coordinator said on that he thought the staff had taken the training. An opportunity was given to locate and provide evidence that she attended the education course.

An e-mail was received on at 4:23 PM, however there was no evidence to confirm they attend the required education courses.

Class III

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

Based on personnel record review and interview the facility did not provide or arrange for 1 of 4 sampled staff (C) to attend the required education course on ( ).

Findings:

Personnel record review for staff C hired , revealed no evidence to confirm she received an education course on ( ). There was no evidence to confirm she was a licensed nurse, therefore exempt from the requirement.

The Business Office Coordinator said on that he thought the staff had taken the training. An opportunity was given to locate and provide evidence that she attended the education course.

An e-mail was received on at 4:23 PM, however there was no evidence to confirm she attend the required education course

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on personnel record review and interview, the facility failed to ensure that all training certificates met the requirements as specified in 58A-5.0191(12) FAC for 1 of 4 sampled staff (A).

Findings:

Personnel record review for staff A, hired . . . . . and was a caregiver. The review revealed a certificate dated . . that indicated she attended an in-service training regarding the facility's elopement policies and procedures. The certificate did not contain the training provider's name, dated signature and credentials, and professional license number, if applicable.

The Business Office Coordinator said on . . that he thought the staff had taken the training. An opportunity was given to locate and provide evidence that she attended the education course.

An e mail was received on . . . . . at 4:23 PM, however it was the same certificate dated . . . . and did the training provider's name, dated signature and credentials, and professional license number, if applicable.

Class III

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 within the BGS clearinghouse.

Findings:

Review of the facility's BGS roster on . . . . . at 11:00 AM revealed that staff D, the facility Registered Nurse, who conducted nursing assessments, was not listed as a current facility staff. She had worked at the facility for several months, normally she worked at the corporate level. The Agency BGS site indicated she was eligible .

The Business Office Coordinator said on that the BGS was overlooked.

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Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on personnel, facility record review and interview the facility failed to ensure 1 of 4 staff (A), who was in a role that required a background screening (BGS) did not have any disqualifying offenses and was allowed the staff to continue to work without the screening results.

Findings:

Personnel record review for staff A, hired , was a caregiver and worked shift revealed a background screening result dated that indicated eligible. The screening was more than . Review of the Agency's BGS site on /219 at 12 PM indicated that a new screening was required, , expired.

The Business Office Coordinator said on that the BGS was overlooked.

The facility allowed the staff to work without knowledge of her eligibility status.

Unclassified