STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964948	R 04/16/2019
NAME OF PROVIDER OR SUPPLIER **BROOKDALE DR PHILLIPS MC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8015 PIN OAK DR.** **ORLANDO, FL 32819**	

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

0000 - Initial Comments

A revisit to a monitoring for Limited Nursing Services (LNS) was conducted at Brookdale Dr Phillips MC on . Deficiencies were identified at the time of the visit.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on resident record review and interview, the facility failed to ensure the admission health assessment (form 1823) was accurate and complete for 1 of 2 residents reviewed (#4)

Findings:

Review of the record for resident #4 revealed he was admitted on . The 1823, dated , revealed diagnoses which included 's and . He was documented to be an elopement risk. He required supervision with all Activities of Daily Living, but was Independent with transferring. The form noted the "resident and has poor safety-awareness." The box for the physician to indicate if the resident posed a danger to himself or others was left blank. The assessment was not signed by the physician.

On at 3:55PM, the administrator confirmed the finding.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record review and interview the facility failed to maintain personnel records for 2 of 5 sampled staff (D & J) which contained documentation of compliance with all training requirements of this part or applicable rule.

Findings:

On at 1:00PM, the administrator stated he still had not received any records for staff D, the now former LNS nurse, from the corporate office. He stated he made several requests and did not have any documents. The administrator stated staff D left the facility employment as of late . The administrator stated the new LNS nurse was staff J, who is shown to have a hire date of . The record for staff J did not contain evidence of facility based training or a job description.

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At 1:55PM on , the administrator confirmed he did not have all the required files for staff D or J.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on resident record review and interview, the facility failed to ensure the record contained the interdisciplinary care plan for a resident who was a hospice patient as required in Rule 58A-5.0181, F.A.C. (#2)

Findings:

Review of the record for resident #2, revealed observation notes and hospice notes indicating she was admitted to hospice care on . Continued review of the record found a hospice interdisciplinary care plan in the chart that was not completed or signed.

On at 3:55PM, the administrator confirmed the finding.

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:

On at 1:00 PM, the administrator stated staff D, a corporate nurse who had worked at the facility for several months, left the facility employment as of late . He stated the new LNS registered nurse was staff J, hire date .

Review of the facility's BGS roster on revealed that staff D, the facility Registered Nurse, was not listed as ever having been employed by the facility. She did not have a start date or an end date on the facility roster. Further review revealed that the new nurse, staff J, was also not listed on the facility roster.

The administrator confirmed the findings on at 1:40 PM.

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

Unclassified