STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965138	02/27/2019
NAME OF PROVIDER OR SUPPLIER **BROOKDALE DR PHILLIPS AL**	STREET ADDRESS, CITY, STATE, ZIP CODE **8001 PIN OAK DRIVE** **ORLANDO, FL 32819**	

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 Dr Phillips AL license # 9566 had deficiencies at the time of the visit.

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on facility and personnel record review and interview the facility failed to make sure that a staff member who has completed courses in First Aid and ( ) and held a currently valid card documenting completion of such courses was in the facility at all times.

Findings:

Personnel record review revealed the following:

1. Staff C who worked the shift and was a caregiver revealed her and First Aid certification expired .

2. Staff E who also worked the shift with staff C revealed she had current training that expired but there was no evidence she has current First Aid training .

In an interview with the Business Office Manager who staff that staff G, who also worked the shift did not have current or First Aid training.

Review of the staff schedule from to revealed that on the dates of , when staff C, E and F worked with each other there was no staff with current and First Aid certification. They were scheduled to work the shift on . The Agency representative made the Business Office Manager aware that the facility needed a staff who had current and First Aid certification, or a licensed nurse who had current .

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 1 of 4 sample staff (D) which contained, at a minimum, documentation of background screening, if applicable, documentation of compliance with all training requirements of this part or applicable rule.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings:

In an interview with the Business Office Manager on at 2 PM who said she did not have a personnel record for staff D, it was maintained at the corporate headquarters. The only docuentation available for review was her Florida nursing license with an expiration date of .

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 12:36 PM 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 that a new screening was required.

The Business Office Manager confirmed the findings on at 3 PM.

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 (D), whom were 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:

Review of the facility's BGS roster on at 12:36 PM 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 that a new screening was required.

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	AL11965138	**02/27/2019**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

The Business Office Manager confirmed the findings on [redacted] at 3 PM and said she did not have a BGS result for staff D.

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

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interviews the facility failed to ensure that 1 of 4 sampled (D) personnel records contained An Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, [redacted].

Findings:

In an interview with staff D on [redacted] who stated she was Clinical Services [redacted] and Registered Nurse and had been working at the facility for several months and conducted the monthly nursing assessments.

In an interview with the Business Office Manager on [redacted] at 2 PM who said she did not have a personnel record for staff D, it was maintained at the corporate headquarters. She had no evidence that staff D completed an Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, [redacted].

Unclassified