STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965138	R 04/16/2019
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 revisit to a monitoring for Limited Nursing Services (LNS) was conducted at Brookdale Dr Phillips Assisted Living on . Deficiencies were identified 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 ensure a staff member who had completed a course in First Aid and ( ), and held a currently valid card documenting completion of such courses, was in the facility at all times.

Findings:

Review of the staff schedule for the week of /2019 revealed staff G and H were scheduled for the 11pm-7am shift on . The schedule also showed that staff G & H were the only 2 staff scheduled on the 11pm-7am shift on .

On at 1:15PM, the Business Office Manager stated staff F, the Health & Wellness Director who is an LPN, was scheduled to cover the 11pm-7am shift. Review of her record found her training had expired in .

On at 1:35PM, the Business Office manager stated that neither staff G or H had training. She confirmed that they did work together on .

On at 2:05PM, the administrator stated he was able to reach staff I to work the 11-7 shift that night, and provided verification of her and First Aid training, which were valid through .

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 and J) which contained documentation of compliance with all training requirements of this part or applicable rule.

Findings:

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965138	R 04/16/2019
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)

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.

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

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 1:00PM, 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 1:40PM.

Unclassified