STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966697	**05/21/2019**
NAME OF PROVIDER OR SUPPLIER **BRENNITY AT VERO BEACH(THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **7975 17 LANE** **VERO BEACH, FL 32966**	

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

0000 - Initial Comments

An unannounced Change of Ownership survey was conducted on . . . . . and . . . . . at Brennity at Vero Beach (The), License #10830. The facility had deficiencies at the time of the visit.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation and staff interview, the facility failed to provide convenient access to a telephone to facilitate the resident's right to unrestricted and private communication.

The findings included:

During observational tour of the Hawthorne and Juniper units in the Assisted Living (AL) section of the facility on at 10:30 AM, it was noted there was no unrestricted telephone available for residents, who did not have access to their own personal telephones, to make private calls.

On at 1:35 PM, the Administrator acknowledged that not all AL residents have private phones in their rooms.
On . . . . . at 1:40 PM, the Resident Service Director stated, " Residents have access to nurse's phones if they want to make a call." This nurse confirmed that Residents would have to find the nurse, ask to use her phone, and the nurse would have access to the number the resident called, thereby not providing the resident with unrestricted, private access.
On . . . . . at 2:20 PM, The Executive Director acknowledged the need for a telephone to allow residents to have unrestricted, private access.

Class III

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

Based on employee record review and staff interview, the Facility failed to show evidence of an annual negative examination for 4 of 5 employees reviewed (Staff B, C, D, and E).

The findings included:

a) Staff B, a direct care staff hired on , had a physician's statement showing a negative exam on . . . . . . An annual exam was due on or before . . . . . , and again on or before . There was no documentation within Staff B's file showing evidence of a negative exam for

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2018 or 2019.

b) Staff C, a direct care staff hired on , had a physician's statement showing a negative exam on . An annual exam was due on or before . There was no documentation within Staff C's file showing evidence of a negative exam for , .

c) Staff D, administrative/direct care staff hired on , had a physician's statement showing a negative exam on . An annual exam was due on or before 11/30/18. There was no documentation within Staff D's file showing evidence of a negative exam for .

d) Staff E, dining services staff hired on , had a physician's statement showing a negative exam on . An annual exam was due on or before , , and . There was no documentation within Staff D's file showing evidence of a negative exams for , , 2018, or 2019.

During interviews with the Administrator and Executive Director on at 2:20 PM, they acknowledged the missing documentation showing staff compliance with the annual negative exams.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on employee record review and staff interview, the facility failed to ensure 1 of 1 sampled unlicensed staff assisting with self-administered medications (Staff B) received the following training:
1) A minimum of 2 hours of continuing education training annually on providing assistance with self-administered medications and safe medication practices in an assisted living facility.
2) An additional 2 hours of training that focuses on the topics of assisting residents with pre-filled syringes or , assisting with , using a , assisting with and continuous positive airway pressure devises, applying and removing stockings and hosier, placement and removal of , bags, and measurement of / rate/temperature/ , rate.

The findings included:

On , a review was conducted of the Medication Trainings for Staff B, whose hire date was , and who stated during interview on at 11:10 AM that she assisted with self-administered medications. A certificate showing completion of a 4 hour training related to

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SUMMARY STATEMENT OF DEFICIENCIES
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Assistance with Self-Administered Medications on . . . . . was found within the employee's file, but there was no annual 2 hour continuing education update for 2018. There was also no training certificate showing completion of the required 2 hours additional medication training focusing on the topics listed above.

On . . . . . at approximately 12:00 PM, the missing training documentation was discussed with the Administrator. No further documentation was provided at the time of survey showing completion of the required Assistance with Self-Administered Medication Training for Staff B.

Class III