



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

,2013

Administrator
Brentwood Retirement Community
1900 West Alpha Court
Lecanto, FL 34461

Re: CCR 2013003544

Dear Administrator:

This letter reports the findings of a revisit survey conducted on .2013 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than .2013.**

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyors. Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure

BBT7



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 07/30/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11942763	(X3) DATE SURVEY COMPLETED 07/10/2013
NAME OF PROVIDER OR SUPPLIER Brentwood Retirement Community	STREET ADDRESS, CITY, STATE, ZIP CODE 1900 West Alpha Court Lecanto, FL 34461	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0052-Medication - Assistance With Self-Admin-07/18/2013

0152-Physical Plant - Safe Living Environ/other-07/17/2013

Revisit Repeat Tags:

0030-Resident Care - Rights & Facility Procedures-58a-5.0182(6) Fac; 429.28 FS

0054-Medication - Records-58a-5.0185(5) Fac

0000-Initial Comments

On 07/18/2013 unannounced follow-up survey was conducted at Brentwood Retirement Community Assisted Living Facility in Lecanto Florida. Discernible deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

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

Based on interviews the facility is not honoring resident rights for 2 of 6 residents sampled, for resident #2 and #3.

Findings:

On [redacted] at approximately 2:15 PM an observation and interview was conducted with resident #3. It was observed as she was coming out of her [redacted] it was noted that the back of her pants were wet and no staff were present to assist her. She said if she needs help with anything she has got to use her buzzer (call button) and they come pretty quick. She said she is the last one they get dressed in the morning and its rush, rush, rush and she does not like that. She said nobody checks on her during the day. She does see staff when they come and give me my medications. They check on me when I do not show up for a meal, but that 's it. Sometimes we have got to wait a half hour before our meals are served. When I am seating myself staff does not assist me even though they can see I am having trouble. I do not ask for help, because I shouldn't have too. They get me up at 6:00 AM to give me a pill before breakfast which is to early.

On [redacted] at approximately 3:15 PM an interview was conducted with resident #2. During the interview she stated that staff wakes her up at 5:00 AM in the morning to put compression hose on her legs, which she thinks that 's too early. She said she would rather get up at 8:00 AM. Resident #2 said it seems that residents do not ask for anything extra because they staff act like it 's a bother. The girls that get me up in the morning are a little rough. I have [redacted] and it hurts but I do not want to say anything. She said if she wants anything extra to drink she gets it out of the [redacted]. When she was asked if she uses the water from the refreshment cart. Phyllis stated they did not know what the water in the water jug on the cart was for because nobody explained it to them.

Based on these two interviews it is evident that resident rights are not being recognized for personal dignity and individuality.

Class III

0054-Medication - Records 58A-5.0185(5) FAC

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Based on record reviews the facility did not document on resident Medication Records dates and reasons for missed medications, for 6 of 21 resident records reviewed. For residents #7, #8, #9 #10, #11, #12.

Findings:

On a record review was conducted on 21 residents medication observation records. It was observed that the MOR record for resident #7 was missing the date for refusal of medication and a reason why her skin prep was not done on at 6:00 PM.

On a record review was conducted on resident #8 MOR. It was observed that all medication dates for and were filled in with LOA. There was no documentation on the MOR explaining why the medication was not given for those dates.

On a record review was conducted on resident #9 MOR. It was observed there was no documentation stating why resident #9 did not receive her drink mix on

On a record review was conducted on resident #10 MOR. It was observed that resident #10 did not receive his on and there was no documentation stating why he did not receive it.

On a record review was conducted on resident #11 MOR. It was observed that there was no documentation stating why resident #11 did not receive his on at 10:00 PM.

On a record review was conducted on resident #12 MOR. It was observed there was no documentation on the MOR stating why her medication was not available.

Class III