

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11932514	(X3) DATE SURVEY COMPLETED 09/30/2014
NAME OF PROVIDER OR SUPPLIER Brookshire (the)	STREET ADDRESS, CITY, STATE, ZIP CODE 85 Bulldog Blvd. Melbourne, FL 32901	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D

Specific Tag Findings:

0000-Initial Comments

A monitoring visit for Extended Congregate Care (ECC) and Limited Nursing Services (LNS) was conducted on 09/30/2014. The Brookshire had a deficiency found at the time of the visit.

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

Based on personnel record review and interview the facility failed to ensure the 2 of 3 sampled staff (B & C) provided the facility with a healthcare provider statement to indicate the staff person did not have any signs or symptoms of

Findings:

1. Personnel record review on 09/30/2014 revealed staff B had a chest x ray dated 09/30/2014 that indicated no evidence of
2. Personnel record review on 09/30/2014 revealed staff C had a chest x-ray dated 09/30/2014 that indicated no evidence of

There was no evidence staff B and C provided a statement from a healthcare provider that indicated freedom from TB yearly (due 2014).

In an interview with the Director of Nursing on 09/30/2014 at approximately 2:30 PM, who stated she thought a chest x ray was good for 5 years and that was all that was needed.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Brookshire (the)
85 Bulldog Blvd.
Melbourne, FL 32901

RE: ECC monitoring

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2014 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

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 surveyor(s). Should you have any questions please call Lorraine Henry at

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure

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