| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11963982 | 04/23/2015 |
| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| BROOKDALE COLONIAL PARK | 4730 BEE RIDGE ROAD SARASOTA, FL 34233 | |

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

**0000 - Initial Comments**

An unannounced Biennial with Limited Nursing Services survey was conducted on and at Brookdale Colonial Park, an Assisted Living Facility (ALF) in Sarasota, Florida.

The following is a description of the deficiencies.

**0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC**

Based on record review and observation, and interview, the facility failed to provide care and services to 2 (Residents #8 and #11) of 2 resident records reviewed.

The findings included:

1. Record review for Resident #8 found a Health Assessment dated It notes the resident needs 1 person assist with ambulation and with transfers. It also notes the resident needs a mechanically soft diet. The record had a physician's diet order dated for a texture Modified Diet. It says "all meat and poultry are ground."

Resident #8's record found "Service Notes" dated to An entry dated notes "Received new order diet: regular, mechanical soft-chopped. The "Service Notes" from to note on resident states he thinks his left arm is broken. There was no additional "Service Note" concerning a broken arm. There were no "Service Notes" concerning any physical orders or treatments.

On at 11:20 a.m., Resident #8 said he is receiving physical twice a week. He said he had a broken arm and had to wear a sling for a period of time. He is now receiving physical to help regain movement in his arm and shoulder.

On at 12:39 p.m., the Director of Food Service said Resident #8 gets a regular diet. He is able to cut and chew his meat. He is not being served a mechanically soft diet.

On at 12:50 p.m., Resident #8 was observed standing up from the dining table, retrieving his walker and walking back to his

2. Record review for Resident #11 found a health assessment dated It notes the resident needs assistance for transfers and for ambulation.

On at 12:45 p.m., Resident #11 was observed standing up from the dining table without assistance. She retrieved her walker and walked un-escorted back to her

3. On at 1:42 p.m. the Administrator said that Residents #8 and #11 do not receive any assistance with transfers or ambulation. Their care plan has them noted as 0 for transfers and ambulation. This mean no

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

**0025** Continued From page 1

assistance is provided for these activities.

Class III

**0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC**

Based on observation, record review, and interview, the facility failed to record new directions for medication on the Medication Observation Record (MOR), for 1 (Resident #16) out of 4 residents observed during Medication Pass.

The findings included:

During Observation of Medication Pass on at 2:00 p.m., Staff D was observed assisting with self-administration of medication for Resident #16. The label on the medication revealed: "MPAP ES tab, 500 mg, generic for Extra Strength, take one tablet by mouth every 8 hours." The healthcare provider's order dated revealed: "MPAP ES, one by mouth every 8 hours." The MOR revealed: "Acetominophen tab 500 mg, for Extra Strength, take one tablet by mouth twice daily at 6:00 a.m. and 2:00 p.m. for pain."

During an interview with Staff D on at 2:10 p.m., she stated, "I did not realize the medication should be given every 8 hours."

Class III

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

Based on record review and interview, the facility failed to ensure 2 (Staff #A and #C) of 4 staff reviewed had statements of freedom from in the last 12 months.

The findings included:

1. Record review for Staff A found a Screening and Evaluation Summary dated This was the most current statement of freedom from in the staff's file.

2. Record review for staff C found a "Communicable Report" dated This was a physician's statement that staff C was found to be free of communicable including This was the most current statement found in staff C's record.

3. On at 4:27 p.m., the Business Office Manager said she has no other documentation of freedom from for Staff A other than the one dated She also said that she has no other documentation of freedom from for staff C other than the one dated

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

**0078** Continued From page 2

Class III

**0081 - Training - Staff In-Service - 58A-5.0191(2) FAC**

Based on record review and interview, the facility failed to document the required training in "Incident Reporting" for 1 (Staff #B) of 3 staff.

The findings included:

Record review for Staff B found a hire date of [redacted]. Staff B's record had no documentation of having completed the required training in "Incident Reporting."

On [redacted] at 4:27 p.m., the Business Office Manager said she has no other documentation concerning the training in "Incident Reporting" for Staff B.

Class III

**0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC**

Based on record review and interview, the facility failed to ensure 1 (Staff #A) of 4 staff reviewed had completed the required 4 hours training in assisting with self-administration of medications.

The findings included:

On [redacted] at 4:30 p.m., Staff A said that she does assist resident with the self-administration of medications.

Record review for staff A found no documentation of having received the 4 hours initial training in assisting residents with the self-administration of medications. Staff A's Job Description signed [redacted] notes "Medications Assistance" is part of her job duties.

On [redacted] at 4:27 p.m., the Business Office Manager said that she has no other documentation to show Staff #A has had the required 4 hours of training in assisting with the self-administration of medications.

Class III

**0087 - [redacted] Training - Prov & Curriculum Appr - 58A-5.0194 FAC**

Based on record review and interview, the facility failed to ensure that 1 (Staff #A) of 4 staff received the required training in working with residents with [redacted] or related [redacted]

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SUMMARY STATEMENT OF DEFICIENCIES
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**0087** Continued From page 3

The findings included:

Record review for Staff A found her hire date was . Her Job description signed notes her job duties include "Document appropriately as outlined in the Wellness and Memory Care Program policy and procedures." Staff A's record had no documentation of having completed the 4 hours I or the 4 hours II course.

The Administrator provided a copy of the facility's pamphlet entitled & Care." It notes, "The facility provides comfortable, home-like settings with programs and services designed specifically for individuals with

On at 4:27 p.m., the Business Office Manager said that she has no other documentation concerning training for Staff A.

Class III

**0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC**

Based on record review and interview, the facility failed to document appropriate certificates required training for 3 (Staff #A, #B and #C) of 3 staff reviewed.

The findings included:

1. Record review for Staff A found documentation of training for "Assisting with Activities of daily Living, Elopement Response, Incident Reporting, Resident's Rights, Recognizing , Neglect & , Food Safety and Control" was verified using a "Orientation Check List" dated .

2. Record review for Staff B found documentation of training for "Resident's Rights, Recognizing , Neglect & and was verified using an "Orientation Check List" dated .

3. Record review for Staff C found documentation of training for , Elopement Response, Incident Reporting, Resident's Rights, Recognizing , Neglect & Exportation and Control" was verified using an "Orientation Check List" dated . The required training for was documented by a completed quiz dated .

4. On at 4:27 p.m., the Business Office Manager said that the certificates for training can be found but are not readily available.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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**0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC**

Based on observation and interview, the facility failed to maintain a safe living environment for the residents on the Memory Care unit.

The findings included:

1. During tour of the Memory Care unit on at 11:00 a.m., soiled carpet in hallway was observed. The following was also observer: had tile lifting up outside shower; had tile around toilet stained; had dirty clothes on floor; had a toilet seat cracked and stained; and had tile in lifting up.

The floor tile in the common the Memory Care unit, was observed to have duct tape applied in various areas.

2. During an interview with Administrator on at 12:30 p.m., she said, "We have put an order to Corporate to have these issues with flooring corrected."

Class III