STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965402	08/15/2017
NAME OF PROVIDER OR SUPPLIER **BROOKDALE YORKTOWNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1675 DUNLAWTON AVENUE** **PORT ORANGE, FL 32127**	

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

0000 - Initial Comments

On , a biennial relicensure survey was conducted at Brookdale- Yorktowne (Lic #9792). Deficient practice was identified during the survey.

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

Based on staff interviews and employee record reviews the facility failed to have a current level 2 background screening on file for 5 of 7 employees reviewed (Employee's C, D, E, F, and G). The facility failed to have an annual examination on file for 2 of 7 sampled employee's (Employee C and D).

The findings include:

Record review showed Employee C was hired on , and is currently employed as a Med- Tech Aide. Employee C's last screening in her employee file is dated . Employee C's file also revealed a Level II background screen which was dated , which was over 5 years from the time of the survey, and no other background screenings were found.

Record review showed Employee D was hired on , and is currently employed as a Med- Tech Aide. Employee D had a chest X-Ray in her employee file dated with no further ( ) screenings located in the file. Employee D also did not have a current Level II background screening completed, as her last Employee D's level 2 background was dated . There was no evidence she was rescreened aftyer the 5 year expiration date of the Level II on file.

Record review showed Employee E was hired on , and is currently employed as a receptionist. Employee E's file contained a Level II background screening dated . Employee E should have been re-screened no later than , but the file contained no evidence of the rescreen.

Record review showed Employee F was hired on , and is currently employed as a cook. Employee F's file contained a Level II background screening dated but there were none on file adfter that date.

Record review showed Employee G was hired on , and is currently employed as a resident care associate. Employee G's file contained a level 2 background screening dated and it expired on , 3 months before this survey date.

On at 3:08 PM Interview was conducted with Administrator regarding results for Employee C.

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The Administrator confirmed the test was out of date.

On at 4:37 PM Interview was conducted with Administrator regarding the current results for Employee D, Administrator confirmed that it was expired. The Administrator was asked about the Level II back ground checks for Employee's C, D, E, F, and G. The Administrator confirmed that all of the background checks were expired.

Class III