

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/20/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965474	(X3) DATE SURVEY COMPLETED 11/06/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEKIWA SPRINGS	STREET ADDRESS, CITY, STATE, ZIP CODE 203 S WEKIWA SPRINGS ROAD APOPKA, FL 32703	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Limited Nursing Service (LNS) monitoring visit was conducted on , 2017. Brookdale Wekiwa Springs, license #9829, had deficiencies at the time of the visit. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on record reviews and interviews, the facility failed to ensure 1 of 4 personnel records (A) contained documentation of a negative () on an annual basis, failed to ensure 1 of 4 staff (D) submitted a written statement from a health care provider documenting freedom from communicable within 30 days after beginning employment, and failed to provide a job description to 1 of 4 sampled staff (B.) Findings: 1. Personnel record review for staff A revealed a statement from a health care provider dated on that indicated staff A was free from . The record did not contain documented evidence of a negative examination in 2017, as required. On at 10:51 am, the business office manager confirmed the finding. 2. During an interview with the business office manager on 11/ at 12 pm, she said staff D was hired on . The personnel record for staff D did not contain a written statement from a health care provider documenting freedom from communicable within 30 days of hire, as required. 3. Personnel record review for staff B revealed a hire date of in the capacity of a dietary server. On , staff B changed her position to a resident caregiver. The record contained no documented evidence to indicate staff B received a new job description when she changed positions. On at 11:21 am, the business office manager confirmed the findings. Class III 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC Based on personnel record reviews and interview, the facility failed to ensure that 1 of 4 sampled staff (D) received the required in-service training. Findings:		

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On at 12 pm, the business office manager said staff D was hired for a sister facility on However, on staff D became the interim health and wellness director for this facility . The personnel record for staff D revealed no documented evidence to indicate she received training in reporting major and adverse incidents, facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation , and in-service training regarding the facility's resident elopement response policies and procedures within 30 days of becoming the interim health and wellness director, as required. On , the business office manager confirmed the findings. Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on personnel record reviews and interview, the facility failed to ensure that 1 of 3 unlicensed staff (C) who provided assistance with the resident's medications, received the annual 2 hours of continuing education on providing assistance with self-administered medications and safe medication practices in an Assisted Living Facility (ALF.) Findings: Personnel record review for staff C, an unlicensed caregiver who assisted residents with self-administration of medications, revealed a hire date of Staff C received the required 4-hour initial training on The record contained no documented evidence to indicate staff C received the annual 2-hours of continuing education since , as required. On at 12 pm, the business office manager confirmed the finding. Class III 0086 - Training - ADRD - 58A-5.0191(9) FAC Based on personnel record reviews and interview, the facility failed to ensure 1 of 3 direct care staff (A) received 4 hours of and Related (ADRD) continuing education annually. Findings:		

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Personnel record review for staff A, a certified nursing assistant, revealed a hire date of The record did not contain documented evidence to indicate staff A received 4 hours of ADRD continuing education in 2017, as required. On at 11:29 am, the business office manager confirmed the finding. Class III 0090 - Training - - 58A-5.0191(11) FAC Based on personnel record reviews and interview, the facility failed to ensure 2 of 4 sampled staff (A and D) received the required in-service training on the facility's policies and procedures regarding (.) within 30 days of employment. Findings: 1. Personnel record review for staff A, a caregiver, revealed a hire date of The record contained no documented evidence to indicate staff A received training on the facility's policies and procedures regarding within 30 days of hire, as required. On at 11:23 am, the business office manager confirmed the finding. 2. On at 12 pm, the business office manager said staff D was hired for a sister facility on However, on staff D became the interim health and wellness director for this facility The personnel record for staff D did not contain documented evidence to indicate she received training on the this facility's policies and procedures regarding within 30 days of becoming the interim health and wellness director, as required. On at 12 pm, the business office manager confirmed the finding. Class III 0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC Based on personnel record reviews and interviews, the facility failed to ensure that certificates of training contained all of the required information for 3 of 4 sampled staff (A, C, and D.) Findings:		

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Personnel record review for staff A, a caregiver, revealed a certificate of training for () that was dated on . The certificate did not contain the number of hours of the training program, as required. Personnel record review for staff C, a caregiver, revealed certificates of training in the topics of and Control on , Resident Rights on , and Elopement, Emergency Procedures, Resident , and Reporting Incidents on . All of the certificates did not contain the training provider's name, dated signature and credentials, as required. In addition, the record for staff C contained a certificate of training for that was dated on . The certificate did not contain the number of hours of the training program, as required. Personnel record review for staff D, a nurse, revealed certificates of training in the topics of Resident Rights and Resident . The certificates did not contain the training provider's name, dated signature and credentials, as required. On at 12 pm, the business office manager confirmed the findings. Class 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on personnel record reviews and interview, the facility failed to ensure 1 of 4 sampled personnel records (C) contained all the required documents. Findings: Personnel record review for staff C revealed a hire date of . The record did not contain a copy of the employment application, with references, as required. On at 12:22 pm, the business office manager confirmed the finding. Class		