

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/26/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911439	(X3) DATE SURVEY COMPLETED 04/16/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE ATRIUM WAY 1	STREET ADDRESS, CITY, STATE, ZIP CODE 9960 ATRIUM WAY JACKSONVILLE, FL 32225	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On , an abbreviated biennial relicensure survey was conducted at Brookdale Atrium Way 1 (Lic #7109). Deficient practice was identified during the survey. 0078 - Staffing Standards - Staff - 58A-5.019(2) FAC Based on employee file review and staff interview the facility failed to ensure two employees (B and C) out of four sampled employees had submitted a statement of freedom from communicable including within 30 days of hire. The findings include: On , a review of the employee files was conducted. Review of Employee B's and C's file revealed no physician's statement documenting the employees' freedom from communicable . Employee B's hire date was listed as . The test in the file did not have a documented outcome of positive or negative. Review of Employee C's file revealed she was hired . There was no physician's statement documenting the employee's freedom from communicable in the file, and her test did not have the name of the employee on it. During an interview with the Human Resources Director on at 3:00 pm, he stated he was unaware that the two employees lacked a freedom from communicable statement and a valid annual test. During an interview with the Executive Director and the Health and Wellness Director on at 3:30 pm, they stated they were unaware that the employees had no statement of freedom from communicable including . Photographic Evidence Obtained. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC		

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Based on employee record review and staff interview the facility failed to ensure 3 of 4 employee files contained evidence they received the required trainings within 30 days of hire (Employees B, C and D). The findings include: On [redacted], a review of the employee files was conducted. Review of Employee B's employee file showed she was hired on [redacted]. There was no evidence she had received training in Incident and Report Training. Employee C's file showed she was hired [redacted]. There was no evidence in the file she has received training in Elopement and Response, Emergency Preparedness and Evacuation, or Incident Reporting. Employee D's file showed a hire date of [redacted]. There was no evidence in the file Employee D received training in Activities of Daily Living (ADL) and Behavioral Needs Training, or Incident Report Training. During an interview with the Human Resources Director on [redacted] at 3:00 pm, he stated he was unaware that the three employees lacked the required training within 30 days of hire. He was recently hired and had just begun to sort out the employee files. He was not sure if he could find more information regarding the sampled employees. During an interview with the Executive Director and the Health and Wellness Director on [redacted] at 3:30 pm, they stated they were unaware that the employees had not completed the required trainings within 30 days of hire. The Executive Director stated he was sure they had completed the trainings and would assist the new Human Resources Director to locate the training certificates. Class III		