STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963982	04/25/2018
NAME OF PROVIDER OR SUPPLIER **BROOKDALE COLONIAL PARK**	STREET ADDRESS, CITY, STATE, ZIP CODE **4730 BEE RIDGE ROAD** **SARASOTA, FL 34233**	

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

0000 - Initial Comments

An unannounced Limited Nursing Service (LNS) survey was conducted on at Brookdale Colonial Park, an assisted living facility (license # 7439) in Sarasota, Florida.

The following is description of the deficiencies.

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

Based on staff interview and staff employee files review, the facility failed to ensure 2 (Staff B and C) of 3 staff employee files reviewed had documentation of a negative ( ) test upon hire and annually.

The findings included:

On , a review of Staff B's employee file revealed this employee was hired . There was no documentation this employee had a negative test upon hire and annually as required.

On , a review of Staff C's employee file revealed this employee was hired . There was no documentation in this employee's file of a negative test upon hire as required.

On at 4:30 p.m., during an interview with the Health and Wellness Director and Human Resource Director both confirmed Staff B and C's hire date. They said Staff B and C have been working with facility residents since their hire date. The Human Resource Director said she was unable to find documentation in their employee files for documentation of a negative test upon hire and annual as required.

Class III

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

Based on staff interview and staff employee files review, the facility failed to ensure 1 (Staff D) of 3 staff had documentation of 1 hour of control training and 2 (Staff C and D) of 3 staff had documentation of 1 hour of facility emergency procedure training within 30 days of hire.

The findings included:

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

On , a review of Staff D's employee file revealed this employee was hired . There was no documentation Staff D had 1 hour of training in control and 1 hour training of facility emergency procedure within 30 days of hire.

On a review of Staff C's employee file revealed this employee was hired . There was no documentation Staff C had 1 hour of training in facility emergency procedure within 30 days of hire.

On at 4:50 p.m., during an interview with the Health and Wellness Director and Human Resource Director both confirmed Staff C and D's hire date and said Staff C and D have been working with facility residents since their hire date. The Human Resource Director said she was unable to find documentation Staff C and D had the required training within 30 days of their hire date.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on staff interview and staff employee files review, the facility failed to ensure 2 (Staff C and D) of 3 staff employee files reviewed had documentation they had received training in (/) within 30 days of employment.

The findings included:

On , a review of Staff D's employee file revealed this staff was hired . There was no documentation Staff D had 1 hour of training of / within 30 days of hire.

On , a review of Staff C's employee file revealed this staff was hired . There was no documentation Staff C had 1 hour of training of / within 30 days of hire.

On at 5:00 p.m., during an interview with the Health and Wellness Director and Human Resource Director both confirmed Staff C and D's hire date and said Staff C and D have been working with facility residents since their hire date. The Human Resource Director said she was unable to find documentation Staff C and D had 1 hour of / training within 30 days of their hire date.

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

Class III

N278 - LNS - Records - 58A-5.031(3) FAC

Based on staff interview and resident record review the facility failed to ensure 2 (Residents #1 and #2) of 2 residents out of 6 residents on Limited Nursing Service (LNS) had a nursing assessment conducted at least monthly.

The findings included:

On , review of Resident #1's medical revealed she is receiving LNS service for ( ) at 2 liters per minute (L/M) daily since ordered by the physician on . Review of Resident #1's medical records revealed no monthly assessment was completed for , 2018, , 2018, 2018 and , 2018. The last monthly assessment was completed on .

On , review of Resident #2's medical revealed, she is receiving LNS service for at 2 L/M daily since ordered by the physician on . Review of Resident #2's medical records revealed no monthly assessments were completed for , 2018, 2018 and , 2018. The last monthly assessment was completed on .

On at 5:45 p.m., during an interview with Health and Wellness Director, she said she was unaware residents on LNS are required to have a minimum of a monthly assessment. She confirmed Resident #1 had not received her monthly LNS assessment since 2017 and Resident #2 had not received her monthly LNS assessment since , 2018.

Class III