

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/05/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964760	(X3) DATE SURVEY COMPLETED R 05/23/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEST MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 7200 GREENBORO DR MELBOURNE, FL 32904	

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

0000 - Initial Comments

A revisit to the Relicensure survey with Limited Nursing Services (LNS) was conducted on Brookdale West Melbourne, License #9244, had 3 uncorrected deficiencies and 1 corrected deficiency found at the time of the visit.

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on an interview with the executive director, the facility still failed to ensure that the staff F, who was in charge of dining, had complied with the food service continuing education requirements specified in Rule 58A-5.0191, FAC.

Findings:

On at 10:45 a.m., the executive director stated Staff F had not yet received the 2 hour annual training update required for food and nutrition services in an assisted living facility.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on observations and interview, the facility still failed to provide and maintain a home-like and decent environment in which to provide safe care for the residents.

Findings:

On at 10:30 a.m., a tour of the facility was conducted with the health and wellness director.

1. The carpet in still has large dark stains that covered from the entrance door to the sitting area in front of the TV.

2. had large dark stains from the to the TV area.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/05/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964760	(X3) DATE SURVEY COMPLETED R 05/23/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE WEST MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 7200 GREENBORO DR MELBOURNE, FL 32904	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
On . . . at 10:45 a.m., the executive director acknowledged the findings. Class III 0181 - Emergency Plan Approval - 58A-5.026(2) FAC DEFICIENCY REMAINED UNCORRECTED. Based on an interview, the facility still failed to have an approval letter for its Comprehensive Emergency Management Plan (CEMP) from the local emergency management agency. Findings: On . . . at 10:15 a.m. the executive director confirmed she had not yet received an approval letter for the CEMP. Class III		