STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910533	**07/03/2018**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE PHILLIPPI CREEK**	STREET ADDRESS, CITY, STATE, ZIP CODE **5501 SWIFT ROAD** **SARASOTA, FL 34231**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted from through at Brookdale Phillippe Creek, an assisted living facility (license #7102) in Sarasota, Florida.

The following is description of deficiencies at the time of this survey.

0050 - Medication - Self Administered Medications - 429.256(2) FS;58A-5.0185(1) FAC

Based on resident record reviews, and staff and resident interviews, the facility failed to ensure medications were given as ordered for 1 (Resident #9) of 3 residents reviewed for medications.

The findings included:

1. On at 10:15 a.m., Resident #9 said the staff ran out of his and he is very worried about this as he still does not have it.

2. A review of his health assessment showed he had a diagnosis of ( ). A review of Resident #9's physician orders showed he was to inhale 1 puff of twice a day. This order also showed Resident #9 self-administered this medication. Further documentation showed notes from the health and wellness director to the pharmacy on notifying them this medication was missing for Resident #9.

3. On at 4:00 p.m., the health and wellness director confirmed Resident #9 had not had his since .

Class III

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

Based on staff interview, and personnel record reviews, the facility failed to ensure 2 (Staff D and Staff E) of 6 staff reviewed had communicable statements when first hired; and failed to ensure 2 (Staff B and Staff F) of 6 staff reviewed had tests completed annually.

The findings included:

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1. A review of Staff D and Staff E showed they were hired on . . . . and . . . . respectively. There was no communicable . . . . . statements in their employee records.

A review of Staff B and Staff F showed they were hired on . . . . and . . . . respectively. There was no test statements in their employee records.

2. On at 10:30 a.m., the business office manager reviewed these files and said she was not able to find the health statements for Staff B, D, E and F.

Class III

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

Based on personnel record reviews and staff interview, the facility failed to ensure staff received their required training within 30 days of hire for 2 (Staff A and Staff E) of 6 staff reviewed.

The findings included:

1. A review of Staff A and Staff E's personnel records showed they were hired on . . . and respectively. Staff A and E were hired as resident care associates, which provide direct care assistance to residents.
Staff A's personnel record showed there was no documentation she received training in activities of daily living and behavioral needs, facility emergency preparedness and evacuation, incident reporting, . . , neglect and . . , ... and elopement training.
A review of Staff E's personnel record showed she did not receive training in elopement training.

2. On at 10:30 a.m., the business office manager reviewed these two personnel records and agreed there was no training in these areas for Staff A and E.

Class III

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

Based on personnel record reviews and staff interview, the facility failed to ensure staff had training in / training for 1 (Staff E) of 6 staff reviewed.

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The findings included:

1. A review of Staff E's personnel record showed she was hired on . There was no documentation she received training in /.

2. On at 10:30 a.m., the business office manager reviewed Staff E's employee record and confirmed there is no documentation she received this training.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record reviews and staff interview, the facility failed to ensure staff received training in the facility's policy on ( ) within 30 days of being hired for 2 (Staff A and Staff E) of 6 staff reviewed.

The findings included:

1. A review of Staff A and E's personnel records showed they were hired on and respectively. These records showed there was no documentation they both received training in the facility's policy on .

2. On at 10:30 a.m., the business office manager reviewed these two employee records and confirmed there is no documentation showing they received this training.

Class III

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0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on facility record reviews, staff interview and a review of the facility non-perishable food supply, the facility failed to have a list of food substitutions for the past six months and failed to have enough non-perishable food supply in case of an emergency for their census of 100 residents.

The findings included:

1. On at 1:20 p.m., the director of food service said they don't have a list of food substitutions.

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She showed the form that is supposed to be used by the kitchen staff and there was no documentation showing substitutions.

2. On at 9:15 a.m., the executive director showed their census in the facility. There is a total of 100 residents residing in the building. On at approximately 3:30 p.m., a review of the facility's non-perishable emergency food supply showed they had 119 servings of starches and they require 1,800 servings. They had 235 gallons of water and require 300 gallons of water. They had 1,137 ounces of protein and they require 1,800 ounces.

3. On at 3:30 p.m., the food service director confirmed this food count and said she is in the process of ordering more food.

Class III

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0150 - Physical Plant - New Facilities - 58A-5.023(1) FAC

Based on observations, resident and staff interviews and resident record reviews, the facility failed to ensure residents live in a safe and clean environment for 2 (Residents #8 and #10) of 11 residents reviewed. Failure to maintain safe and clean environments could lead to , injuries or for residents.

The findings included:

1. On at 10:05 a.m., observation of Resident #8's living papers, cardboard boxes, clothes, plastic cups, and several other items on her floor. Her floor was barely visible and she was unable to walk through the . Her several items stored on the floor, along the perimeter of these , and starting to impede the walkways through these two .

On at 11:00 a.m., the executive director said he was aware of Resident #8's environment and had talked with Resident #8 concerning this issue.

2. On at 10:30 a.m., observation showed in Resident #10's living carpet had many large black stains on the carpet. Resident #10 said the staff clean his carpet all the time.

On at 4:30 p.m., the executive director said the facility cleaned his carpet approximately 3 or 4 weeks ago.

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Class III

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0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record reviews and staff interview, the facility failed to ensure staff received their job descriptions for 2 (Staff A and Staff E) of 6 staff reviewed.

The findings included:

1. A review of Staff A and E's employee records showed they were hired on . . . . . and . . . . respectively. There was no documentation showing they both received their job descriptions.

2. On at 10:30 a.m., the business office manager reviewed these two records and confirmed they did not receive their job descriptions.

Class III

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0162 - Records - Resident - 58A-5.024(3) FAC

Based on resident record reviews and staff interview, the facility failed to obtain the power of attorney papers for residents whose Power of Attorney (POA) signed their contract for 1 (Resident #9) of 2 resident records reviewed.

The findings included:

1. A review of Resident #9's contract showed the power of attorney signed the contract on .

2. On at 9:00 a.m., the business office manager reviewed Residents #9's files and confirmed the facility did not have the power of attorney papers to ensure this person is able to sign this contract.

Class III

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