

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964197	(X3) DATE SURVEY COMPLETED 02/14/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE FORT MYERS THE COLONY	STREET ADDRESS, CITY, STATE, ZIP CODE 13565 AMERICAN COLONY BLVD FORT MYERS, FL 33912	

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

0000 - Initial Comments

An unannounced Biennial and Limited Nursing Services (LNS) survey was conducted on _____ and _____ at Brookdale Fort Myers, the Colony, an Assisted Living facility (license #8817) in Fort Myers, Florida.

The following is description of deficiencies.

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

Based on record review and interview, the facility failed to have evidence of negative () examination documented on an annual basis for the Executive Director and 2 (Staff B and C) out of 3 staff records reviewed.

The findings included:

Record review of Executive Director, Staff B, and Staff C's files revealed no current annual documentation of negative () exam.

During an interview with Executive Director on _____ at 11:00 a.m., she reported she was not aware reports were missing.

Class III

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

Based on record review and interview, the facility failed to have Elopement Response training for 2 (Staff B and C) out of 3 staff rerecords reviewed, ADL (activities of daily living) and Behavioral needs training for 1 (Staff C) out of 3 staff records reviewed, and documentation of Nutritional and Safe food handling training for 2 (Staff A and C) out of 3 staff records reviewed.

The findings included:

Record review of Staff A, hire date _____, revealed no documentation of training within 30 days of hire for Nutritional and Safe food handling.

Record review of Staff B, hire date _____, revealed no documentation of training within 30 days of hire for Elopement Response Training.

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Record review of Staff C, hire date [redacted], revealed no documentation of training within 30 days of hire for Elopement response training, ADL and Behavioral needs training and Nutritional and Safe Food handling training.

During interview with Executive Director on [redacted] at 11:00 a.m., she reported she was not aware training was not done. She reported the resident aides serve food to the residents.

Class III

0082 - Training - [redacted] - 58A-5.0191(3) FAC

Based on record review and interview, the facility failed to document [redacted] () training for 1 (Staff B) out of 3 staff records reviewed.

The findings included:

Record review of Staff B, hire date [redacted], revealed no documentation of [redacted] training within 30 days of hire.

During an interview with the Executive Director on [redacted] at 11:00 a.m., she reported she was not aware training was not documented.

Class III

0090 - Training - [redacted] - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to have [redacted] () training for 1 (Staff B) out of 3 staff records reviewed.

The findings included:

Record review of Staff B, hire date [redacted], revealed no documentation of [redacted] () training within 30 days of hire.

During interview on [redacted] at 11:00 a.m., with Executive Director, she reported she was not aware documentation was missing.

Class III