

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AL11912077</b>	(X3) DATE SURVEY COMPLETED  <b>05/22/2018</b>
NAME OF PROVIDER OR SUPPLIER <b>BROOKDALE PALM BEACH GARDENS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>11381 PROSPERITY FARMS ROAD PALM BEACH GARDENS, FL 33410</b>	

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

**0000 - Initial Comments**

An relicensure survey was conducted on ..... and ..... at Brookdale Palm Beach Gardens (Lic#7375 ). There were deficiencies during the time of the survey.

**0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC**

Based on observations record review and interview, the facility failed to ensure that health assessment (AHCA form 1823) for 1 of 2 sampled residents (Resident #5) were accurate and reflective of the residents' current health status and updated every three years .

The findings included:

Review of the Resident Health Assessment (AHCA 1823 form) for Resident #5 revealed that the last assessment for the resident was dated for ..... ( more than 3 years from current date). During an interview with the resident on ..... between the times of 10:00 am and 10:30 am revealed that staff assist her with medications, with taking a shower, and getting dressed. Further observations during the interview revealed the resident showed signs of ..... when answering interviewing questions, and stated that she could not hear very well. No documentation was observed in the file that the resident was hearing .....

During an interview with the Administrator and the Health and Wellness Director at 2:15 PM on ..... the findings on the 1823 for Resident #5 was discussed and acknowledged, no further documentation was provided for review.

Class III

**0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)**

Based on observation and interview, the facility failed to ensure all staff followed the procedure when assisting with self administration medication, for 2 of 2 sampled staff (Staff F and Staff G).

On ..... at 11:44AM, Staff F assisted Resident#21 with self administration of medications. Staff F checked the electronic Medication Observation Record (MOR) and retrieved the following medication for Resident#21 : ..... 300mg Capsule. Staff F signed the medication as given, announced the medication to the resident, and watched the resident swallow the medication. Medication was signed out

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prior to medication being given. At 11:50AM Staff F checked the electronic Medication Observation Record and retrieved the following medication for Resident#22: . . . . . 300mg. Capsule, Staff F signed the medication as given, announced medication to the resident, and watched the resident swallow the medication. The MOR was signed prior to medication being given.

On . . . . . at 11:58AM, Staff G assisted Resident#18 with self-administration medication. Staff G checked the electronic MOR and retrieved the following medication for Resident#18 : 325mg..Staff A signed the MOR as medication given, announced the medication to the residents, and watched the resident swallow the medication. The MOR was signed prior to medication being given.

During an interview with the Administrator and Director of Nursing on . . . . . , at approximately 3:15PM, they acknowledged the findings.

Class III

**0054 - Medication - Records - 58A-5.0185(5) FAC**

Based on record review and interview, the facility failed to maintain a record of the prescribing physicians annual evaluation of the use of medication used as a chemical . . . . . for 1 of 2 sampled residents (Resident#11).

The findings include:

On . . . . . , a record review was completed for Resident# 11 and revealed Resident#11 was prescribed the following chemical . . . . . medications on . . . . . 5mg twice a day, Proxetine HCl 40mg at bedtime, . . . . . 0.25mg every 4 hours as needed, . . . . . 50mg. 1 tab at bedtime, and . . . . . 2mg. 1/2 tablet (1mg) every two hours as needed. Further review revealed the most recent annual evaluation completed by the physician prescribing the chemical . . . . . was dated . . . . .

During an interview with the Administrator and the Director of Nursing on . . . . . at approximately 3:20PM, they acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure that all staff received annual

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documentation of a negative screening, for 1 of 3 sampled staff (Staff B).

The findings include:

On \_\_\_\_\_ at approximately 11:00AM, a employee record review was completed for Staff B and revealed, Staff B, whose hire date was \_\_\_\_\_, had no documentation of a negative screening since \_\_\_\_\_. At this time the facility was provided an opportunity to locate the documentation.

During an interview with the Administrator and the Director of Nursing on \_\_\_\_\_ at approximately 3:20PM, they acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure that all staff received the required in-service training's within 30 days of hire for 2 of 2 sampled staff (Staff B and Staff C).

On \_\_\_\_\_ at approximately 11:00 AM, a employee record review was completed for Staff B and revealed, Staff B was hired on \_\_\_\_\_, as a Med Tech. Further review revealed Staff B had no documentation on file for completion of the following required in-services:

1. Resident Rights 1 hr.
2. Incident Reporting 1hr.
3. Recognizing and Reporting \_\_\_\_\_, Neglect, and \_\_\_\_\_ 1hr.
4. Elopement 1hr.
5. ADL's and Behavioral Needs 3 hrs.
6. \_\_\_\_\_ Control
7. Emergency Preparedness and Evacuation Procedures 1hr.
8. Nutrition and Safe Food Handling 1hr.

On \_\_\_\_\_ at approximately 12:40PM, a employee record review was completed for Staff C and revealed, Staff C was hired on \_\_\_\_\_, as a Med Tech who holds a current Certified Nursing Assistant License. Further review revealed Staff C had no documentation on file for completion of the following required in-services:

1. Resident Rights 1 hr.

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2. Incident Reporting 1hr.
3. Recognizing and Reporting . . . . ., Neglect, and . . . . . 1hr.
4. Elopement 1hr.
5. Emergency Preparedness and Evacuation Procedures 1hr.
6. Nutrition and Safe Food Handling 1hr.

At this time the facility was provided an opportunity to locate the documentation>

During an interview on . . . . . at approximately 3:20PM, with the Administrator and the Director of Nursing, they acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure all staff received 1 hour of . . . . . training within 30 days of hire for 1 of 2 sampled staff (Staff B).

On . . . . . at approximately 11:00AM, a record review completed for Staff B revealed, Staff B's hire date was . . . . . Further review revealed Staff B is a medication tech who did not receive the required 1 hour of . . . . . training within 30 days of hire. At this time the facility was provided an opportunity to locate the documentation.

During an interview with the Administrator and the Director of Nursing on . . . . . at approximately 3:20PM, they acknowledged the findings and provided no additional documentation for review.

Class

**0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC**

Based on record review and interview, the facility failed to ensure that all staff who assist with self-administration medication, completed the required 4hr initial training for 1 of 2 sampled staff (Staff B).

The findings include:

On . . . . . at approximately 11:00AM an employee recorded review completed for Staff B revealed,

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Staff B was hired on \_\_\_\_\_ as a Med Tech. Further review revealed Staff B had no documentation on file for completion of the initial 4hr training on assistance with self- administration of medication. At this time the facility was provided an opportunity to locate the documentation.

During an interview on \_\_\_\_\_ at approximately 3:25PM, with the Administrator and Director of Nursing, they acknowledged the findings and provided no additional documentation for review.

Class III

**0086 - Training - ADRD - 58A-5.0191(9) FAC**

Based on record review and interview, the facility failed to ensure all staff received the required \_\_\_\_\_ and Related \_\_\_\_\_ (ADRD) Level I and Level II training for 2 of 2 sampled staff (Staff B and Staff C).

The findings include:

On \_\_\_\_\_ at approximately 11:00AM, an employee record review was completed for Staff B and revealed, Staff B whose hire date was \_\_\_\_\_, had not received the required initial 4 hour ADRD Level I training within 3 months of hire. Further review revealed Staff B has not completed the required 4 hour ADRD Level II training within 9 months of hire.

On \_\_\_\_\_ at approximately 12:40PM, an employee record review was completed for Staff C and revealed, Staff C whose hire date was \_\_\_\_\_, had not received the required initial 4 hour ADRD Level I training within 3 months of hire. At this time the facility was provided an opportunity to locate the documentation.

During an interview on \_\_\_\_\_ at approximately 3:20PM, with the Administrator and the Director of Nursing, they acknowledged the findings and provided no additional documentation for review.

Class III

**0090 - Training - \_\_\_\_\_ - 58A-5.0191(11) FAC**

Based on record review and interview, the facility failed to ensure that all staff were trained on the facility \_\_\_\_\_ policy and procedures within 30 days of hire for 2 of 2 sampled staff (Staff B and Staff C).

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The findings include:

On \_\_\_\_\_ at approximately 11:00AM, a record review was completed for Staff B and revealed, Staff B, whose hire date was \_\_\_\_\_, had no documentation on file for inservice completion on the facility's policy and procedures regarding \_\_\_\_\_.

On \_\_\_\_\_ at approximately 12:40PM, a record review was completed for Staff C and revealed, Staff B whose hire date was \_\_\_\_\_, had no documentation on file for inservices completion on the facility policy and procedures regarding \_\_\_\_\_. At this time the facility was provided an opportunity to locate the documentation.

During an interview with the Administrator and the Director of Nursing on \_\_\_\_\_ at approximately 3:20PM, they acknowledged the findings and provided no additional documentation for review.

Class

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

Based on observation and interview, the facility failed to provide a clean and decent living environment for 1 of 6 sampled residents (Resident#11).

The findings include:

During an observational tour on \_\_\_\_\_ at approximately 1:10PM, \_\_\_\_\_ # \_\_\_\_\_ A (Resident#11) was observed. The \_\_\_\_\_ beige carpet with numerous black stains at the entrance, along the bedside and under residents bed. Further observation revealed stains on the carpet throughout the \_\_\_\_\_.

During an interview on \_\_\_\_\_ at approximately 3:25PM, with the Administrator and the Director of nursing, they acknowledged the findings.

Class III