

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964197	(X3) DATE SURVEY COMPLETED 04/16/2019
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)

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on employee file review, and staff interview, the facility failed to ensure employees were put on the facility clearinghouse roster within 10 days of hire for 1 (Staff A) of 4 employees sampled.

The findings included:

1. On _____, review of personnel files revealed Staff A was hired on _____ as a licensed practical nurse (LPN), and had not been placed on the facility's clearinghouse roster by _____, the time of the survey.
2. On _____ at 9:30 a.m., the Administrator confirmed LPN Staff A was not placed on the facility's clearinghouse roster within 10 day of hire.

Unclassed

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<p>0000 - Initial Comments</p> <p>An unannounced biennial relicensure and limited nursing services survey was conducted from [redacted] through [redacted] at Brookdale Fort Myers The Colony, an assisted living facility in Fort Myers, Florida.</p> <p>The following is description of the deficiencies.</p> <p>0081 - Training - Staff In-Service - 58A-5.0191() FAC</p> <p>Based on record review, and interview, the facility failed to ensure staff received the following required education within 30 days of hire for 3 (Staff A, B and C) of 3 staff records reviewed.</p> <p>The findings included:</p> <p>1. Employee file review of Licensed Practical Nurse (LPN) Staff A, who was employed on [redacted], revealed no documentation she had received the following mandatory training: 1 hour of reporting major incidents, adverse incident and facility emergency procedure training.</p> <p>Employee file review of Resident Aide () Staff B, who was employed on [redacted], revealed no documentation she had received the following mandatory training: 3 hour Activities of Daily Living & behavioral needs training, elopement training, 1-hour reporting major incidents, adverse incident and facility emergency procedure training.</p> <p>Employee file review of Staff C, who was employed on [redacted], revealed no documentation she had received the following mandatory training: 1 hour of reporting major incidents, adverse incident and facility emergency procedure training.</p> <p>2. On [redacted] at 9:30 a.m., the Administrator confirmed the lack of the appropriate documentation of training for Staff A, B, and C in the areas recorded above.</p> <p>Class III</p> <p>0082 - Training - / - 58A-5.0191(4) FAC</p> <p>Based on record review, and interview, the facility failed to ensure staff received [redacted] /acquired [redacted] (/) training within 30 days of hire</p>		

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for 2 (Staff A and C) of 3 staff records reviewed.

The findings included:

1. Employee file review for Licensed Practical Nurse (LPN) Staff A, who was employed on [redacted], revealed no documentation of [redacted] / [redacted] training within 30 days of hire.

Employee file review for Resident Aide Staff C, who was employed on [redacted], revealed no documentation of [redacted] / [redacted] training within 30 days of hire.

2. On [redacted] at 9:30 a.m., the Administrator confirmed the lack of the appropriate documentation of training for Staff A and Staff C in [redacted] policy and procedures.

Class III

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

Based on record review, and interview, the facility failed to ensure staff had at least one hour of training in the facility's policy and procedures regarding [redacted] ([redacted]) within 30 days after employment for 2 (Staff B & C) out of 3 staff employee files reviewed.

The findings included:

1. Employee file review for Resident Aide ([redacted]) Staff B found she was hired on [redacted]. File review found there was no documentation of a 1-hour [redacted] ([redacted]) training within 30 days of hire.

Employee file review for [redacted] Staff C found she was hired on [redacted]. File review found there was no documentation of a 1-hour [redacted] ([redacted]) training within 30 days of hire.

2. On [redacted] at 9:30 a.m., the Administrator confirmed the lack of the appropriate documentation of training for Staff B and C in [redacted] policy and procedures.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

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Based on record review, and interview, the facility failed to ensure staff training was properly documented and monitored as required for 3 (Staff A, B and C) of 4 staff records reviewed.

The findings included:

1. On employee file review revealed, direct care Staffs A, B and C did not have documentation of required in-services specified by regulation. The facility training documentation did not show the subject matter of training or agenda, the hours of training or the training provider's name, date, credentials or signature.
2. On at 9:30 a.m., the Administrator confirmed the lack of the appropriate documentation of training for Staff A, B and C in Activities of Daily Living & Behavioral Needs training, elopement training, major incidents, adverse incident and facility emergency procedure training, . . . /acquired (/) training, and training. She acknowledged the facility did not show subject matter of training or agenda, the hours of training or the training provider's name, date, credentials or signature.

Class III

D181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review, and staff interview, the facility failed to ensure there was a current Comprehensive Emergency Power Plan (CEMP) approval.

The finding included:

1. Record review for facility's CEMP was not found. No letter of submission or letter of rejection of the plan could be found or produced by the Administrator during the survey.
2. On at 10:00 a.m., the Administrator said she knew the plan had been submitted and then rejected on She said she did not have everything in place for the CEMP so she said she never submitted it again.

Class III