Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11953279	A. BUILDING: _____ B. WING _____	11/19/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PALMS OF PUNTA GORDA (THE)	2295 SHREVE STREET PUNTA GORDA, FL 33950

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An unannounced monitoring visit was conducted on . . . . at The Palms of Punta Gorda, an assisted living facility in Punta Gorda, Florida. The following is a description of the deficiency.	A 000		
A 152 SS=D	58A-5.023(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to Section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and 3. Ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to Section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following furnishings: 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable . . to ensure easy access by the resident; 2. A closet or wardrobe space for hanging clothes; 3. A dresser, or other furniture designed for storage of clothing or personal effects; 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency. (d) Residents who use portable bedside	A 152		

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A 152	Continued From page 1 commodes must be provided with privacy during use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be . . . . . . This Statute or Rule is not met as evidenced by: Based on observation and staff interview, the facility failed to maintain the facility in a safe and sanitary environment in regards to the condition of the carpeting in the resident rooms and corridors. The findings included: Observation of the facility on . . . . . at 3:48 p.m., found all resident rooms and hallways in the newer section of the facility are carpeted. Strong smells were encountered in the #100 hall before the secured door to the older section of the facility. The carpet in the halls in the newer section of the facility were stained, worn and torn. The hall carpeting was and splitting at the seams. The carpeting in . . # . . was soiled and has a strong odor. Several other rooms including . . . # . . , # . . . . # . . in the newer section were stained and worn. The carpets in the remaining carpeted rooms in the #500 hall in the older section of the facility were stained and deteriorating, including . . . #. . , # , # . In an interview on at 4:05 p.m., the Director of Maintenance said the hallway carpets need to be replaced. He said they are currently looking for bids but there is no timeframe for changing the carpeting. The maintenance	A 152		

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A 152	Continued From page 2 director said the carpeting in . . # . is cleaned with a carpet cleaner at least three times per week but it is impossible to remove the stains and eliminate the odor. The Corporate Accounting Manager said the carpeting all needs to go. She concurred it is filthy and and suggested the carpet in . . # . . could be changed out fairly soon. The accounting manager could not commit to a timeframe for improving the safety and sanitation of the facility by removing and replacing the carpeting. Tour of the facility on 11/19/19 at 4:30 p.m. with the Director of Maintenance, found carpeting in need of replacement. The Director of Maintenance did not know when or how much of the carpeting would be replaced. Class III **photographic evidence obtained**	A 152		