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
	AL11963950	A. BUILDING: _____ B. WING _____	R 10/20/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BENEVA LAKES ASSISTED LIVING CENTER	743 S. BENEVA ROAD SARASOTA, FL 34232

(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 revisit survey was conducted on [redacted] through [redacted] at Beneva Lakes Assisted Living Center, an assisted living facility in Sarasota, Florida. This was a follow-up to the complaint, focused [redacted] control and emergency power plan monitoring survey completed on [redacted]. The following is description of the deficiency found at the time of the visit.	{A 000}		
{A 152}	59A-36.014(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 [redacted] to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, [redacted] or other furniture designed for storage of clothing or personal effects, 4. A table or nightstand, bedside lamp or floor	{A 152}		

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{A 152}	Continued From page 1 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 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 and resident interview, the facility failed to maintain the facility in a safe and sanitary manner that is in good repair. The carpet in 3 resident rooms observed to remain heavily soiled/stained even after cleaning. One resident's room has had significant water damage for months. The resident courtyard was observed to be overgrown with plant life and multiple hazards. These issues pose the potential of negative outcomes to the clients in regard to health and potential accidents. On at 9:30 a.m., during the facility tour of 3 residents' rooms it was observed that . . . # (home of Resident #16 & 17), # (home of Resident #3 and #15), and . . # . (home of Resident #14) had heavily soiled/stained carpet. On . . . . . at 9:35 a.m., Resident #14 in . . # , said the carpet had bee cleaned and right after it dries the stains come right . . . up through the carpet. She said she would do anything if the surveyor could get her some new carpet.	{A 152}		

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{A 152}	Continued From page 2 On at 3:30 p.m., in an interview with the Administrator, she said she knew the rugs in the above mentioned rooms were badly stained and needed to be replaced but had not yet approached her corporate managers to get the approval for replacement On at 10:30 a.m., during a facility tour it was observed in Resident #6's room, the ceiling near the exterior wall had a large hole with dark brown areas around a hole in the ceiling. The exterior wall appeared to have water damage and several areas on the wall were patched but not painted. Below the hole in the ceiling was a brown trash can with ceiling remnants in the trash can and on the floor. On the inner wall there was a large hole in the drywall which was not patched. On at 10:35 a.m., Resident #6 said the roof has been leaking for almost a year causing a hole in his ceiling. Due to the water coming into his room, he had to put the brown trash can under the leak to catch the rainwater so it would not spread all over the floor. He said the Director of Maintenance ( ) had attempted to patch the roof several times over the past several months but it never works. He said the large hole in the interior wall happened several months ago when he leaned in his recliner. He said the said he would repair the hole in the ceiling and the hole in the wall several months ago, but as of this time the had not repaired either holes. On at 11:00 a.m., in an interview with Resident #7 he said he is a smoker and has lived at the facility for several years. Because of the pandemic, the facility went on lock down in . The residents who smoke must use the inner courtyard for their smoke breaks. Since	{A 152}		

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{A 152}	Continued From page 3 . . . . . the grass and the vegetation overgrowth have not been maintained. Also prior to the lock down a tree had . . , and the tree is partially blocking the sidewalk the residents use to get to the smoking area. The sidewalk in the inner courtyard is uneven in several areas and is a tripping and . hazard to the residents. Resident #7 pointed out an area of large overgrowth that was completely covering an approximately 6 tall lamp post. The lamp post could not be seen without moving overgrown bushes. On at 12:20 p.m., in an interview with Resident #9, she said she is a smoker and because of the facility lock down in , they must use the inner courtyard for smoke breaks. She said the sidewalk in several areas is uneven, causing those areas to be a tripping hazard to the residents. She said several months ago a tree . in the courtyard and is blocking part of the sidewalk the residents use to get to the smoking area. She said the smoking area is a potential hazard to the residents because of the overgrown vegetation, the uneven sidewalks and the tree which is partially blocking the sidewalk. On . . . . . at 9:00 a.m., in an interview with Staff D, she said due to the facility lock down in . . . . . the residents who smoke must use the inner courtyard for their smoke breaks. She said the sidewalk in the inner courtyard is uneven in several areas causing it to be a tripping hazard to the residents. She said the vegetation and grass in the inner courtyard had not be maintained since . . . . . She said the tree partially blocking the sidewalk in the inner courtyard . in	{A 152}		

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{A 152}	Continued From page 4 On review of the monthly incident log revealed on , a report signed by the Director of Nursing noted a resident out of her wheelchair, causing a while attempting to move a large tree branch in the inner courtyard. On at 3:30 p.m., in an interview with the Administrator and the Director of Maintenance ( ), they confirmed the facility went on lock down in due to the pandemic. The Administrator said because of the lock down the residents who smoke are using the inner courtyard for their smoke breaks. The confirmed he has patched the roof above Resident #6's room several times and the hole in his ceiling is due to the multiple roof leaks. He confirmed the holes in the ceiling and in the inner wall have not been patched and painted as required for several weeks. A tour of the inner courtyard was conducted with the Administrator and and they confirmed there are several areas where the sidewalk was uneven and was a tripping hazard to the residents. The Administrator and said they were not informed by the Director of Nursing (DON) of a resident from her wheelchair on while trying to move a branch in the inner courtyard in which she sustained an injury. The confirmed the vegetation in the inner courtyard is overgrown and had not been maintained since . The said the groundskeepers had not been allowed inside the facility to maintain vegetation in the inner courtyard nor had he made attempts to prevent the overgrowth of the landscaping in the inner courtyard. He said the tree partially blocking the sidewalk in , and is a potential hazard to the residents.	{A 152}		

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{A 152}	Continued From page 5 Photographic Evidence Obtained Class III	{A 152}		