

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964437	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/08/2021
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BROOKDALE PUNTA GORDA ISLES

**250 BAL HARBOR BLVD
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 focused control and complaint survey for #2020019604 was conducted on at Brookdale Punta Gorda Isles, an assisted living facility in Punta Gorda, Florida. Complaint #2020019604 was substantiated at A 152. The following is description of the deficiency.	A 000		
A 152 SS=E	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 height 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,	A 152		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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NAME OF PROVIDER OR SUPPLIER BROOKDALE PUNTA GORDA ISLES			STREET ADDRESS, CITY, STATE, ZIP CODE 250 BAL HARBOR BLVD PUNTA GORDA, FL 33950		
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A 152	Continued From page 1 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 provide a safe, clean living environment, maintained free of hazards, and ensure that existing structures were in good working order for 5 of 6 rooms observed on a random tour of rooms. This had the potential to create health and safety hazards to residents. The findings included: On at 10 a.m., Resident #1's room was noted to have stained carpeting, stains dripped down the molding, a large hole in the kitchen cabinet and the threshold into the bathroom was lifted creating a trip hazard. Resident #1's daughter was in the room and said she had spoken several times to Administration and Maintenance about having room cleaned/fixd. She said the old maintenance man never did it and the new guy hadn't done it either. On at 10:17 a.m., Resident #2's room was noted to have stained carpeting and the doorway wall into the bathroom had missing paint with plaster exposed and falling onto the ground.	A 152			

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A 152	Continued From page 2 On at 10:51 a.m., Resident #3's room was noted to have stained carpeting and holes in the wall. Resident #3 said she kept the room clean by herself and hadn't really complained because they have been so shorthanded there that they probably wouldn't have time to fix it. On at 11:00 a.m., Resident #4's room was noted to have stained carpeting. Resident #4 said she spilled tea on it occasionally. She said she tried to clean it herself, but it didn't do much good. She said it had been quite a while since anyone had cleaned her carpet. On at 11:16 a.m., Resident #5's daughter said her mother had moved to the facility approximately 4 years ago. She said initially she was disappointed her mother's room didn't have carpeting, but over time she had become happy about that. Resident #5's daughter said she was told they were replacing the carpets 4 years ago, but it had never happened. She said the carpets throughout the building were stained and after a while the stains just won't come out anymore. On at 1:30 p.m., the acting Administrator said she only recently took over the building. She said there had been some staffing changes in Administration and Maintenance and things had been overlooked. ** photographic evidence obtained** Class III	A 152		